2011

Resolutions

#98

Resolution #	Project Name	Minutes Date	Item #
January			
98-1-5-11-1	Info. Technology Upgrades at 200 E. Berry St.	5-Jan	3
2382-2011	Beckett's EQ Facility Site Clearing	12-Jan	3
2287-2010	Filtration Plant 3 Flocculation Mechanical Improvements	19-Jan	3
February			
98-2-2-11-1	Brick Street and Alley Maintenance Policy	9-Feb	5
98-2-2-11-2	Reduction of Stormwater Drainage Easement 5221 Illinois Rd.	9-Feb	2
98-2-16-11-1	Railroad Overpass Sign Project	16-Feb	4
98-2-16-11-2	705 Woodview Blvd.	16-Feb	
340-2011	Oakdale Ave. Street Lighting Improvement	16-Feb	3
7312-2011	E. Washington Blvd. Sidewalk & Curb Project	23-Feb	2
March			
7310-2011	Brick Alley Reconstruction	2-Mar	2
337-2011	Coliseum Cloverleaf Street Light Improvements	2-Mar	3
341-2011	Creekwood Addition Street Lighting	2-Mar	4
7311-2011	Victoria Park Neighborhood Concrete Street Repairs	9-Mar	2
2391-2011	CIPP Pkg #1 - Medium Diameter	16-Mar	4
7274-2010	Cook Rd. Trail - 2011	16-Mar	5
2298-2010	Auburn/Talisman Septic Elimination Project	23-Mar	4
2308-2010	St. Joseph Dam Concrete & Structural Rehabilitation	30-Mar	3
2342-2010	Zanesville Lift Station #3 Rehabilitation	30-Mar	4
98-3-30-11	Collapsed Sewer at 1216 Runnion Ave.	30-Mar	5
April	WWSRF - Waste Water State Revolving Fund - Public Hearing.		
7321-2011	Whetstone Lane Stormwater Improvements Spot Drainage	6-Apr	3
7323-2011	Chaddsford Drive Concrete Reconstruction	6-Apr	4
2363-2010	Laselle St. Sewer Separation	6-Apr	5
98-4-6-11-1	UV Disinfection Solutions	6-Apr	6
98-4-6-11-3	Signatory Authorization for Wastewater State Revolving Fund	6-Apr	7
98-4-6-11-2	1917 Thompson Ave.	6-Apr	8
7325-2011	Surface Milling for Street Department - 2011	13-Apr	4
7314-2011	Resurfacing Package B - 2011	13-Apr	5
98-4-13-11-1	Acceptance of PER	13-Apr	6
342-2011	2011 Street Lighting Improvements - District 2, 4, & 5	20-Apr	3
2398-2011	Diebold Road Manhole Improvement	20-Apr	4
7316-2011	Rothermere Dr. Concrete Reconstruction	20-Apr	5
7239-11	Magnolia Lane Concrete Street Repairs	27-Apr	6
343-11	Bullerman Park Street Lighting Improvements Phase 1	27-Apr	7
May			
98-5-4-11-1	Acceptance of Preliminary Engineering Report	4-May	6
98-5-4-11-2	Signatory Authorization Resolution	4-May	7
2153-2008	Ross Addition Septic Elimination Project	4-May	8
7308-11	6th District Concrete Street Repairs - 2011	4-May	9

Resolution #	Project Name	Minutes Date	Item #
May			
341-11	Creekwood Addition Street Lighting Improvements	4-May	10
7313-11	E. Dupont Rd. Sidewalk and Trail Improvements	11-May	4
7326-11	Eagle Creek Drive Concrete Street Repairs	11-May	5
7331-11	Wedgewood Dr. Concrete Street Reconstruction	11-May	6
7332-11	5th District Concrete Street Repairs - 2011	11-May	7
7306-11	Resurfacing Package A - 2011	11-May	8
98-5-18-11-3	1315 Spy Run Ave. & 524 Wagner St.	18-May	2
98-5-18-11-1	419 E. Main St. - Package A	18-May	3
98-5-18-11-2	419 E. Main St. - Package B	18-May	4
2188-2009	WPCP Digester Electrical Building and Structural Imprvements	18-May	5
7317-11	Vance Avenue Concrete Street Repairs	18-May	6
7327-11	Haverhill Addition Concrete Street Reconstruction	18-May	7
7328-11	Paulding Road Sidewalk Connection Project	18-May	8
2400-2011	200 E. Berry St. Parking Lot Reconstruction/Improvements	18-May	9
2298-2010	Auburn/Talisman Septic Elimination	18-May	10
344-11	Baker St. Lighting Improvements	25-May	6
7318-11	3rd District Concrete Street Repairs - 2011	25-May	7
7324-11	Clinton St. Sidewalk	25-May	8
7335-11	On Call Arterial Concrete Street Repairs - 2011	25-May	9
June			
7307-11	Woodlynn Dr. Concrete Street Repairs	1-Jun	6
7319-11	Calera Court Concrete Street Repairs	1-Jun	7
2314-2010	Hazelett Road/Rothman Road Septic Elimination	8-Jun	7
2308-2010	St. Joseph Dam Concrete & Structural Rehabilitation	8-Jun	8
2409-2011	CS Pond 1 - Sediment Disposal Phase 1	8-Jun	9
2411-2011	Fiber Relocation - CSO Pond 1	8-Jun	10
2396-2011	Permanent Power to Metering Sites	8-Jun	11
7336-11	Forest Avenue Concrete Street Reconstruction	8-Jun	12
7315-11	Public Sidewalk Curb Ramp Package A - 2011	8-Jun	13
2397-2011	Filter Renovations 2011	15-Jun	11
7330-11	Anthony Blvd., South Sidewalk	15-Jun	12
7339-11	Wawonaissa Trail Concrete Street Repair	15-Jun	13
2410-2011	General Manhole Rehabilitation 2011	22-Jun	6
7338-11	Public Sidewalk Curb Ramp Package B - 2011	22-Jun	7
7340-11	St. Joe Center Rd. & Wheelock Rd. Intersection Improvements	22-Jun	8
98-6-22-11-1	Conveyance of 1001 Wells St. to Law Enforcement	22-Jun	9

Resolution #	Project Name	Minutes Date	Item #
July			
345-11	W. Main St. Lighting Improvements	6-Jul	5
346-11	Burnham Woods Lane/Cordova Court	6-Jul	6
2283-2010	Water Pollution Control Plant Improvements	13-Jul	7
2358-2010	Headworks Biotrickling Filter Project	13-Jul	8
2382-2010	CS Pond #1 - First Flush and Bleedback Facilities	13-Jul	9
2405-2011	2011 CIPP Package 2 - Small Diameter	13-Jul	10
7341-11	Pine Valley Addition Concrete Street Repairs - 2011	13-Jul	12
98-7-13-11-1	Condemnation for Rothman/Hazelett Septic Elmination	13-Jul	13
7337-11	Pontiac Streetscape	20-Jul	5
2424-2011	Greentree/Somerset Acres Lateral Rehabilitation	27-Jul	4
August			
7343-11	Edgewater Avenue Sidewalks	10-Aug	3
7345-11	Flood Control Facility Maintenance and Repair	10-Aug	4
7347-11	Wilt Street Spot Brick Repair	17-Aug	6
7348-11	5th District Sidewalk Improvements	17-Aug	7
98-8-24-11-1	Easements for Hazelett/Rothman Septic Elimination	24-Aug	6
347-11	Sundown Ln/Meadow Pkwy Street Light Improvements	24-Aug	7
2430-2011	Blackhawk/Maplewood Mennonite Rain Gardens	31-Aug	5
September			
2425-2011	Swift Interceptor Relief Sewer	7-Sep	3
2325-2011	Bellshire Addition Storm Drainage Improvements	7-Sep	2
98-9-14-11-1	Conveyance of City owned lots to Wildwood Park	14-Sep	2
7309-11	Misc. Construction Package - 2011	21-Sep	2
98-9-28-11-2	Improvements at 7602 Patriot Crossing	28-Sep	3
7349-11	Washington Rd, South Sidewalk Reconstruction	28-Sep	4
October			
2379-2010	Dupont Lift Station Forcemain Relocation	5-Oct	4
2399-2011	General Open-Cut Sewers 2011	12-Oct	4
2426-2011	Zanesville Lift Station #2 Improvements	19-Oct	5
2364-2010	CSO Outfall 29 Improvements & Streambank Stabilization	26-Oct	2
2181-2010	Thieme Dr. @ Covington Rd. Stormwater Improvements	26-Oct	2
November			
98-11-9-11-1	Intent to Sell Real Estate Owned by the City	9-Nov	3
2414-2011	Griswold Lift Station Improvements	9-Nov	4
98-11-16-11-2	Quitclaim Easements Kingston Care Center	16-Nov	2
98-11-30-11-1	On Call Emergency Services	30-Nov	4
98-11-30-11-2	Quitclaim Storm Sewer Pipes/Easements, N. Prof. Office	30-Nov	5
2304-2010	Three Rivers Filtration Plant UV Disinfection	30-Nov	6
December			
98-12-07-11-1	Construction Reimbursement Assessment	7-Dec	9

2436-2011	South Bend-Bellaire Stormwater Improvements	7-Dec	10
1948-2007	Bluffton Rd. Lwr Huntington Rd. Water Main Replacement	14-Dec	2
2244-2009	River Side Hannas Paramount, Phase 1	14-Dec	3
98-12-14-11-1	Quitclaim of Stormwater Drainage Easements	14-Dec	2
348-11	W. Jefferson Blvd. Underpass Lighting Improvements	21-Dec	2
2037-2007	Northwest Pressure Zone Pumping Improvements	21-Dec	3

IMPROVEMENT RESOLUTION NO. 98-1-5-11-1

IMPROVEMENTS AT 200 EAST BERRY STREET

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City owned property located at 200 East Berry Street including Information Technology upgrades that will supplement and tie into the Improvements to 200 East Berry Street.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 5 day of January, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

BECKETTS EQ FACILITY SITE CLEARING
RESOLUTION NO. 2382-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Clearing of trees, brush, and vegetation at the future site of the Becketts Run Equalization Facility

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **BECKETTS EQ FACILITY SITE CLEARING**

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility 2010 Revenue Bond.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $35,000.00.

APPROVED THIS 12th DAY OF January, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: January 3, 2011

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$474,800.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 – Pkg. #2 project, the Smith Roosevelt Drainage improvement and the Penn Ave. Sewer Separation project.

Draw #54	All Star Construction & Lake City Bank	$474,800.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

January 12, 2011
Date

FILTRATION PLANT 3: FLOCCULATION MECHANICAL IMPROVEMENTS PHASE II

RESOLUTION NO. 2287-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

This work is generally described as general construction and mechanical work to remove existing mechanical flocculation equipment and to furnish and install new.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, FILTRATION PLANT 3: FLOCCULATION MECHANICAL IMPROVEMENTS PHASE II

Declares the cost of the said improvements shall be paid by the funds from the 2006 State Revolving Fund.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $150,000.00.

APPROVED THIS 19th DAY OF January, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Marilyn Huth, Clerk

Memorandum

To: Board of Public Works

From: Rick Orr, Director Transportation Administration

Subj: Greenway Trail sign placements

Date: January 26, 2011

On December 8, 2010 the Board approved the placement of six trail and greenway identification signs at various locations within the right of way for a project undertaken by our Park Department. Since then, circumstances have dictated that a sign that was originally planned for placement on private property will need to be shifted to a location within the public right of way.

We are asking your approval to place a trail identification sign along the west side of N Anthony, approximately 930' north of the northwest corner point of N Anthony and St Joe River Drive. The edge of this sign will be no closer than 5' from the west curb line of N Anthony. The sign measures approximately 4' x 6' x 1'.

City Transportation staff and City Utilities staff have evaluated this request, and have not identified any problems associated with this requested placement.

Your approval authorizing this placement would be appreciated.

Thank you.

Cc: Amy Hartzog, Transportation
Alec Johnson, Park Department
Paul Blisk, Department of Planning Services

Board of Public Works

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: **Marilyn Huth, Clerk**

January 26, 2011

EMERGENCY P.O. REQUEST FORM

DEPARTMENT: Flood Control Dept. Number 010 029 FLOD

PERSON REQUESTING EPO: Sunnie Heddon

PHONE NUMBER: 427-1166 FAX: 427-1269

ITEM(S) NEEDED: Tree and Stump Removal along river banks

COMMODITY NUMBER:

APPROXIMATE COST: $40,800.00

COMPLETE REQ. #:

**NATURE (REASON) REGARDED AS AN EMERGENCY (SEE BELOW):

Need to get the heavy weight of trees out before spring thaw and flood season to prevent more erosion on the riverside

ACCT. LINES:	FUND	OBJ
	00066403	5369

VENDOR NAME: Mudrack Tree Service

VENDOR #: 3839

AUTHORIZED SIGNATURE: Kimberly A. Stier

DATE: 1-25-2011

FOR PURCHASING USE ONLY:

P.O. # ASSIGNED: 11-00003

CALL RECEIVED BY: KR OK'D BY: Ken Rich 01/25/2011
PURCHASING MGR.

DATE OF CALL: 01/25/2011

**EFFECTIVE MAY 2ND, 2003 *ALL PUBLIC WORKS "EMERGENCIES" MUST UTILIZE THE FOLLOWING INDIANA STATUTE STATED BELOW:*

IC 36-1-12-9: Contracts upon declaration of emergency. – (a) *The board, upon a declaration of emergency, may contract for a public work project without advertising for bids if bids or quotes are invited from at least two (2) persons known to deal in the public work required to be done.*

(b) The minutes of the board must show the declaration of emergency and the names of the persons invited to bid or provide quotes. [IC 36-1-12-9, as added by Acts 1981, P.L. 57, Public Works and Contracts 39; P.L.329-1985, Public Works and Contracts 21.]

Any questions regarding these new procedures please call Ken Richeson at (260) 427-1377.

Approval of Emergency Purchase Order Request for the tree and stump removal for the Maumee River Flood Control Levee along Edgewater Avenue to Mudrack Tree Service at $40,800.00.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Date: January 26, 2011

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Mudrack Tree Service, Inc.
3434 Metro Drive N
Fort Wayne, IN 46818
(260) 432-5688

City of Fort Wayne flood control
c/o Cathy Robb
One Main Street RM 700
Ft. Wayne, IN 46802-1801

RE: Tree removal along the river banks.

Area to be cleared is along Edgewater Avenue. Starting at the Tecumseh street bridge going west approximately 1,170 feet to where the rip-rap starts.

1. Remove all trees and brush in this area.
   Cut the stumps off low to the ground.
   All wood and debris cleaned up and hauled off site.

Total cost $40,800.00

Daniel J Mudrack
Mudrack Tree Service, Inc.

KDP, Inc.

Estimate

5644 Winchester Road
Fort Wayne, IN 46819
Phone / Fax (260) 747-5856

DATE: JANUARY 25, 2011

TO:
City of Fort Wayne
Flood Control Dept
1 E Main St Room 700
Fort Wayne, IN 46802
ATTN: Cathy Robb

FOR:
Tree Removal

DESCRIPTION	AMOUNT
Removal of all trees and brush on river side of flood control levee, starting at Tecumseh St Bridge heading southwest approximately 1,170 lineal feet, 30 feet wide.	$42,000.00
TOTAL	**$42,000.00**

Estimate price is good for 30 days. Once expired, estimate would need to be reviewed to determine validity of pricing. All material guaranteed to be as specified. All work to be completed in a manner consistent with standard industry practices. Labor, equipment and materials included. Any alteration or deviation from above specifications involving extra costs will be executed by a change order upon written agreement, and become an extra charge over and above the cost of this estimate.
Any questions should be directed to Faith Purkiser at (260)747-5856 or by email at purkyfaith@aol.com

Thank you for your business!

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: January 20, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$733,905.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the Downtown Ft. Wayne Stormwater/sewer master plan, the LTCP Management Assistance, CSSCIP Planning & Design, the Ft. Wayne Green infrastructure project, the WPCP Digester Improvements, the Medium Diameter CIPP 2010 Pkg. 1 project, Combined Sewer Subbasin Hydraulic Modeling, and the WPCP Digester Gas Isolation Valves & Piping Project.

Draw #103	Fleming Excavating & First Merchants Bank	$143,845.00
Draw #104 & #107	D L Z	47,642.00
Draw #105 & #106	Malcolm Pirnie	101,127.00
Draw #108	Engineering Technologies	6,000.00
Draw #109	Culy Construction & Excavating	39,138.00
Draw #110	Russell Engineering	1,057.00
Draw #111 & #113	GAI Consultants	27,907.00
Draw #112	Greeley & Hansen	156,282.00
Draw #114	R W Armstrong	5,278.00
Draw #115 & #116	Donohue & Assoc.	10,903.00
Draw #117	Bonar Group	248.00
Draw #118	CH2M Hill	62,990.00
Draw #119	VS Engineering	50,055.00
Draw #120	Commonwealth Engineers	6,125.00
Draw #121 & #122	City Utilities-Ft. Wayne Municipal Sewage Works	19,795.00
Draw #123	Thienamen Construction	55,513.00
	Total Payments	$733,905.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

January 26, 2011
Date

Brick Street and Alley Maintenance
BOW Resolution #98-2-2-11-1

The Board of Public Works policy on brick streets and alleys includes the following:

1.) The City of Fort Wayne will preserve and maintain the following brick streets: ***Butler Street*** (Calhoun Street to Fairfield Avenue), ***Canal Street*** (Wayne Street to Liberty Street), ***College Street*** (Jones Street to Wall Street), ***Davis Street*** (Mary Street to West Main Street), ***Fourth Street*** (Wells Street to Sherman Boulevard), ***Growth Avenue*** (West Main Street to the railroad), ***Jones Street*** (Rockhill Street to Nelson Street), ***Maiden Lane*** (Pearl Street to Main Street), ***Morrison Avenue*** (Growth Avenue to Runnion Avenue), ***Swinney Avenue*** (Broadway to Phenie Street), ***Union Street*** (Lavina Street to Leykauf Street), ***Wagner Street*** (Griswold Drive to Spy Run Avenue), ***Wall Street*** (College Street to Riedmiller Avenue), ***Webster Street*** (Pearl Street to Main Street), ***Wilt Street*** (Broadway to Nelson).

2.) The City of Fort Wayne will also preserve and maintain brick alleys located adjacent to local historic districts. A map identifying the location of local historic districts will be provided by the Community Development Division.

3.) Preservation and maintenance of brick streets and alleys requires that all repairs be made with matching brick (salvaged from other city streets or alleys) and not a contemporary paver. Furthermore, brick pavers shall be installed using the same construction process and technique as used in the existing historic surface where possible.

4.) Brick pavers may be removed from streets and alleys not identified for preservation (items 1 and 2). These brick pavers shall be salvaged and stored for future use when possible.

5.) The Division of Public Works and City Utilities will notify all City departments and utility companies; making them fully aware of the stated Board of Works policy on brick infrastructure.

6.) Amendments to this policy shall be coordinated with the Community Development Division.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

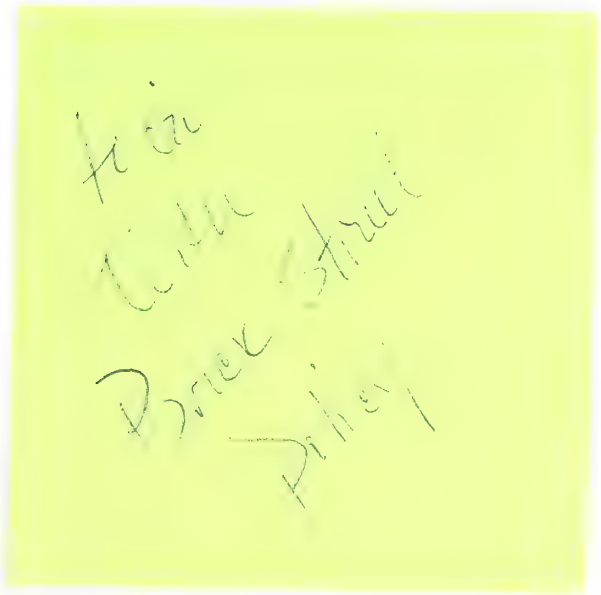
Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Harold Rickman, Acting Clerk
Marilyn Huth, Clerk

WEST CENTRAL NEIGHBORHOOD
P.O. Box 13151
Fort Wayne, IN 46867-3151



February 9, 2011

Board of Works
City of Fort Wayne

RE: Brick Street Policy

The West Central Neighborhood Association is providing this letter in support of the Brick Street Policy being considered by the Board of Works.

Brick streets are an integral element of many older, historic districts, and our West Central Historic district is no different. West Central is home to a number of brick streets, and many of these have been covered over or patched.

The long and productive life of brick streets can be witnessed by the fact that West Central's brick streets are still carrying traffic on a daily basis even though they are decades old. Although initial cost to repair is high, over time, the cost is comparable to repairing streets using traditional methods such as asphalt, which may require several pavings over a number of years.

In addition to the length of service that brick streets provide to a neighborhood, the aesthetic value also complements the historic nature of those neighborhoods fortunate enough to be home to brick streets – our brick streets take us back to a earlier time of a charming and slower paced life.

Over time, West Central has lost a number of older, historic homes to progress as businesses have expanded; we ask that our remaining brick streets be protected from this same fate by passing the Brick Street Policy to ensure preservation of one of West Central's vestiges of our historical past.

Thank you for consideration of our position.

Charlotte A. Weybright

Charlotte A. Weybright, President
West central Neighborhood Association

CITY OF FORT WAYNE
BOARD OF STORMWATER MANAGEMENT
RESOLUTION NO. 98-2-2-11-2

A RESOLUTION REDUCING THE STORMWATER DRAINAGE EASEMENT ON A PART OF THE LAWRENCE DRAIN LOCATED ON AND CONTIGUOUS TO 5221 ILLINOIS ROAD IN THE CITY OF FORT WAYNE

WHEREAS, on August 12, 1986, pursuant to Indiana Code § 36-9-27-20, the Allen County, Indiana, Drainage Board adopted Resolution No. 86-191, transferring jurisdiction to the Board of Stormwater Management of the City of Fort Wayne, Indiana ("Stormwater Board") over a portion of the legal drain known as the Lawrence Drain that is located in the City of Fort Wayne, Indiana; and

WHEREAS, on Sept. 3, 1986, the Stormwater Board adopted a resolution accepting jurisdiction over said portion of the Lawrence Drain as a part of the City's public stormwater management system ("Municipal Lawrence Drain"); and

WHEREAS, pursuant to Indiana Code § 36-9-27-33, the Stormwater Board has maintained the prescribed statutory drainage easement over, under and across the Municipal Lawrence Drain and extending 75 ft. in width on each side as measured from the top of bank thereof ("Statutory Easement"); and

WHEREAS, the owners of certain real estate located at and contiguous to 5221 Illinois Rd., the deed(s) for which are recorded at Document 2011003083 in the office of the Recorder of Allen County, Indiana ("Real Estate"), over and through which Real Estate a part of the Municipal Lawrence Drain is located ("5221 Illinois Rd. Stormwater Drain"), have petitioned the Stormwater Board for a reduction in the width of the Statutory Easement to forty (40) feet, as measured from the top of bank thereof, along the entire north side of the 5221 Illinois Rd. Stormwater Drain.

NOW THEREFORE, the Board of Stormwater Management finds and determines that:

1. The Statutory Easement along the entire north side of the stormwater drain described herein as the "5221 Illinois Rd. Stormwater Drain" shall hereinafter be reduced to the dimensions shown and described on Exhibit A, attached hereto and incorporated herein ("Reduced Easement").

2. Said Exhibit A shall be attached to the Stormwater Board's standard Stormwater Drainage Easement Agreement, which shall be presented to and signed by all owners of land through which the 5221 Illinois Rd. Stormwater Drain is located.

3. The Stormwater Board hereby authorizes the execution of the Stormwater Drainage Easement Agreement on its behalf by Nancy Townsend, its Manager of Development Services.

4. The Stormwater Board releases its interests in the land surrounding the 5221 Illinois Rd. Stormwater Drain to the extent said land is located outside of the Reduced Easement area.

5. This Resolution will be effective upon the execution of the Stormwater Drainage Easement Agreement by all owners of land described in paragraph no. 2 above.

Adopted this 9th day of February, 2011.

CITY OF FORT WAYNE BOARD OF STORMWATER MANAGEMENT

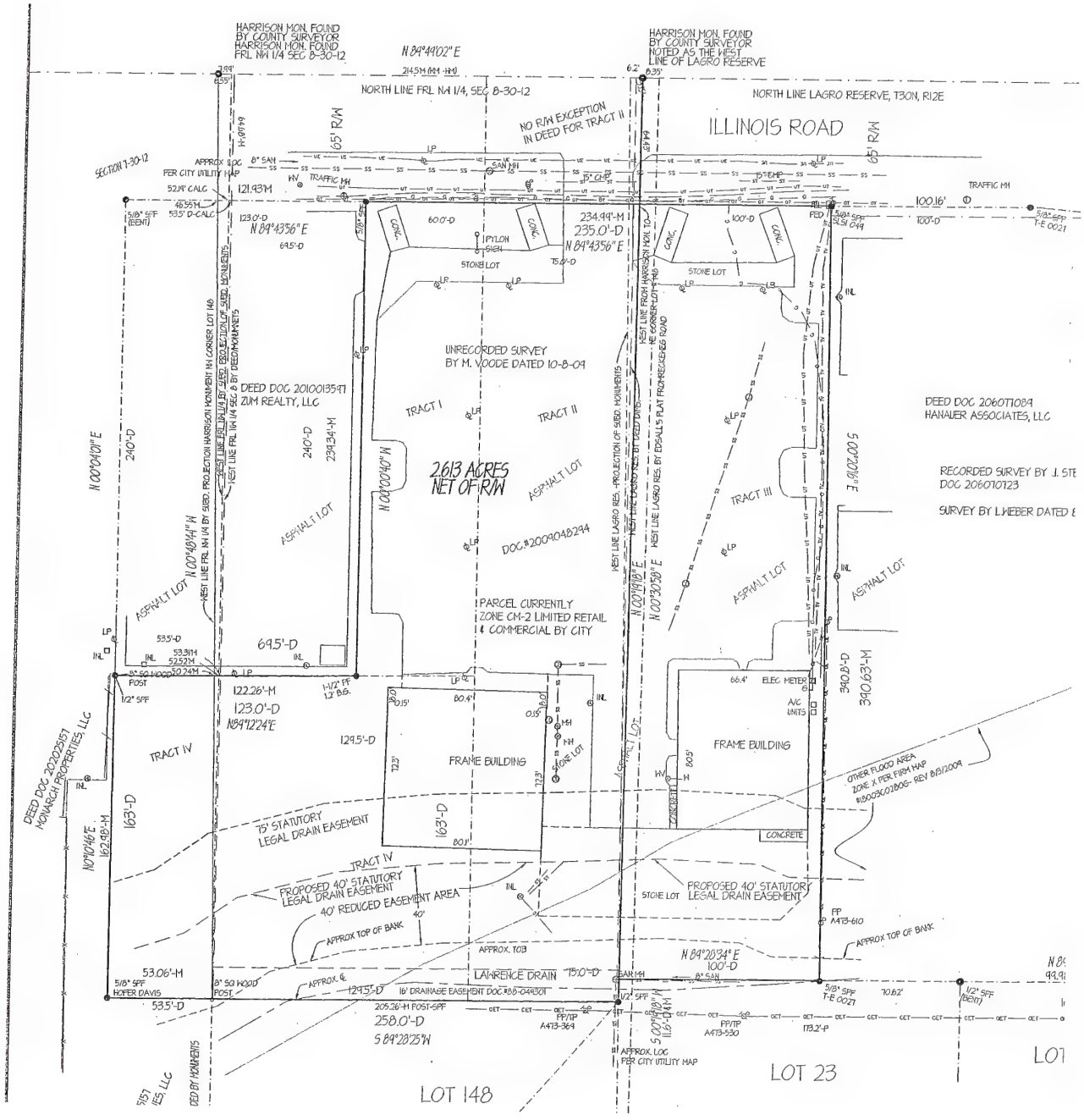
By _____
Robert P. Kennedy, Chairman

By _____
Matthew Wirtz, Member

By _____
John Suarez, Member

ATTEST: Michelle Nelson, Deputy Clerk
Marilyn Huth, Clerk

Exhibit "A"


HARRISON MON. FOUND BY COUNTY SURVEYOR HARRISON MON. FOUND FRL NW 1/4 SEC. 8-30-12
N 89°44'02" E
NORTH LINE FRL NW 1/4, SEC. 8-30-12
HARRISON MON. FOUND BY COUNTY SURVEYOR NOTED AS THE WEST LINE OF LAGRO RESERVE
NORTH LINE LAGRO RESERVE, T30N, R12E
ILLINOIS ROAD
65' R/W
NO R/W EXCEPTION IN DEED FOR TRACT II
SECTION 7-30-12
APPROX LOC PER CITY UTILITY MAP
TRAFFIC MH
121.93'M
N 89°43'56" E
695'-D
DEED DOC 2010013541 ZIM REALTY, LLC
UNRECORDED SURVEY BY M. VOODE DATED 10-8-09
TRACT I
TRACT II
TRACT III
TRACT IV
2.613 ACRES NET OF R/W
DOC.#2009048294
PARCEL CURRENTLY ZONE CM-2 LIMITED RETAIL & COMMERCIAL BY CITY
PYLON SIGN
STONE LOT
ASPHALT LOT
FRAME BUILDING
DEED DOC 2060711089 HANAUER ASSOCIATES, LLC
RECORDED SURVEY BY J. STE DOC 2060701123
SURVEY BY L.WEBER DATED
WEST LINE FRL NW 1/4 BY SURD. PROJECTION HARRISON MONUMENT NW CORNER LOT 148
WEST LINE FRL NW 1/4 SEC. & BY DEED MONUMENTS
WEST LINE LAGRO RES. - PROJECTION OF SURD. MONUMENTS
WEST LINE FROM HARRISON MON. TO NE CORNER LOT 148
WEST LINE LAGRO RES. BY EDSALL'S PLAT FROM RECORDED ROAD
N 00°00'40" W
N 00°40'44" W
N 00°40'10" E
N 00°13'58" E
S 00°20'08" E
240'-D
234.34'-M
235.0'-D
234.99'-M
N 89°43'56" E
75.0'-D
100'-D
100.16'
340.8'-D
340.63'-M
66.4' ELEC. METER
A/C UNITS
80.4'
80.1'
123'
129.5'-D
122.26'-M
123.0'-D
N 89°12'24" E
1-1/2" PF 1.2' B.G.
1/2" SPF
POST
6" SQ WOOD POST
20.24'M
53.5'-D
53.31'M
52.52'M
69.5'-D
DEED DOC 2020029157 MONARCH PROPERTIES, LLC
163'-D
162.48'-M
N 01°01'46" E
15' STATUTORY LEGAL DRAIN EASEMENT
PROPOSED 40' STATUTORY LEGAL DRAIN EASEMENT
40' REDUCED EASEMENT AREA
APPROX TOP OF BANK
APPROX. TOE
LAWRENCE DRAIN
15.0'-D
16' DRAINAGE EASEMENT DOC.#88-048801
129.5'-D
205.26'-M POST-SPF
258.0'-D
S 89°28'25" W
A473-369
FP/TP
53.06'-M
5/8" SPF
WATER DAVIS
OTHER FLOOD AREA ZONE X PER FIRM MAP #18003C0180G - REV 8/3/2009
CONCRETE
FRAME BUILDING
STONE LOT
PROPOSED 40' STATUTORY LEGAL DRAIN EASEMENT
FP
A473-610
APPROX TOP OF BANK
N 89°20'34" E
100'-D
A473-530
178.2'-P
10.62'
APPROX LOC PER CITY UTILITY MAP
LOT 148
LOT 23
LOT

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: February 1, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$560,280.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Northwest Feeder Main Ph 4 project, the Lime Sludge Pumping Ph 2 project, the 3RFP West Reservoir Design Improvements project, the Filter #15 Underdrain Pilot project, the 3RFP North 3 Sludge Pumps – Ph 2, the 3RFP North Pump Station & Electrical Buildings project and the Anthony Wayne Village & Mt. Vernon Park Water Main Replacement.

Draw #402 & #403	City Utilities – Ft. Wayne Municipal Waterworks	$ 64,430.00
Draw #404, #412 & #414	CH2M Hill	45,207.00
Draw #405	Atlas Excavating and Huntington Bank	248,244.00
Draw #406 & #413	Donohue & Assoc.	5,693.00
Draw #407	Black & Veatch Corp.	19,767.00
Draw #408	D L Z	70,153.00
Draw #409	GAI Consultants	21,433.00
Draw #410	Robert E. Crosby Inc.	51,058.00
Draw #411	Mason Engineering	34,295.00
	Total Payments	**$560,280.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

2-16-11

Date

Railroad Overpass Sign Project

BOW Resolution #98-2-16-11-1

The City of Fort Wayne has been actively working to revitalize the downtown for a number of years. This effort has included creating a better image through various beautification projects and infrastructure improvements. Unfortunately, downtown is bounded on the north and south by rail elevations (overpasses) which have long served as an unsightly gateway into downtown.

In order to enhance the image of our central business district, Mayor Henry has recognized the need to improve these points of entry into the downtown. Community Development Division has engaged Norfolk Southern Railroad on a standard agreement for work on all twelve of their overpasses. We have also employed the services of Design Collaborative to design and develop paint, signage, and lighting schemes that will enhance the appearance of these railroad overpasses. These improvements will create signature gateways furthering our efforts to revitalize Downtown Fort Wayne.

We would like to begin our effort to enhance downtown's rail overpasses by starting work on three locations: Clinton Street, Lafayette Street, and Columbia Avenue. We are requesting approval of this resolution in order to begin the process of advertising construction bids for this project.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

Date February 16, 2011

EMERGENCY RESOLUTION NUMBER #98-2-16-11-2
705 WOODVIEW BOULEVARD

WHEREAS, an existing 12" VCP combination sewer line has collapsed underneath the garage at 705 Woodview Blvd. and,

WHEREAS, said collapse could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the 12" combination sewer line is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, T&E Excavating, Liberty Construction, Bercot Construction, and API, were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 16th day of February ,2011.

BOARD OF PUBLIC WORKS

By _____
Regina Kostoff, Chair

By _____
Kumar Menon, Member

By _____
John Suarez, Member

ATTEST: _____
Marilyn Huth, Clerk

IMPROVEMENT RESOLUTION NO. 340-11

OAKDALE DRIVE STREET LIGHTING IMPROVEMENTS
WORK ORDER NO. 51072

CEDIT NEIGHBORHOOD/REVOLVING BARRETT LAW

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **decorative street lights with buried wire on Oakdale Drive from Hoagland Avenue to Webster Street**.

All is accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of **Residential Town and Country style HPS fixtures, 16' embedded fiberglass poles, buried wire, and one service riser** shall be assessed 60% on the real estate abutting on said improvements and 40% upon the City of Fort Wayne, Indiana, if the said City is benefitted by said improvement and the cost for **removal of existing facilities** shall be assessed 100% on said City, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5%) percent per annum as set by the Board of Public Works and shall be financed under Revolving Barrett Law as provided for in the above-entitled acts.

All proceedings and any work done on said improvements, assessment of property, collection of assessments and issuance of Bonds, therefore; shall be provided for in said above-entitled Acts and all Amendments thereto and supplemental thereof.

Adopted this 16th day of February, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

Kumar Menon, Member

John Suarez, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 340-11
W.O. NO.: 51072

proj: Oakdale Avenue Street Lighting Improvements

Bid Estimate: $8,586.00
estimated e&i:
Total estimate: $8,586.00

Date: 2/9/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	3C/6 wire in traycable in bore tube	600	LFT	$7.00	$4,200.00
2	100W HPS T/C luminaire on 16' F.G. pole with #12 wire as required	6	EACH	$550.00	$3,300.00
3	3C/6 wire in poles and riser	96	LFT	$3.50	$336.00
4	Riser assembly	1	EACH	$250.00	$250.00
5	Traffic Maintenance	1	LSUM	$500.00	$500.00

BID

CONTRACTOR:

proj: Oakdale Avenue Street Lighting Improvements

RES. NO.: 340-11
W.O. NO.: 51072

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: _____

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	3C/6 wire in traycable in bore tube	600	LFT		
2	100W HPS T/C luminaire on 16' F.G. pole with #12 wire as required	6	EACH		
3	3C/6 wire in poles and riser	96	LFT		
4	Riser assembly	1	EACH		
5	Traffic Maintenance	1	LSUM		

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: February 7, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$469,801.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Improvements Ph 2 project, the LTCP Management Assistance, CSSCIP Planning & Design, the Ft. Wayne Green infrastructure project, the Snider High School project, the Parallel Interceptor Study, the WPCP Digester Gas Handling project, the General CIPP 2010 Pkg. 1 project and the Raw Wastewater Pumps & Secondary Clarifier Improvements project.

Draw #124 & #125	City Utilities-Ft. Wayne Municipal Sewage Works	$ 18,200.00
Draw #126	URS Corporation	5,879.00
Draw #127	Fleming Excavating & First Merchants Bank	315,467.00
Draw #128	GAI Consultants	7,101.00
Draw #129	Amec Earth & Environmental	1,343.00
Draw #130	Malcolm Pirnie	90,804.00
Draw #131	CH2M Hill	31,007.00
	Total Payments	$469,801.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

2-16-11
Date

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: February 7, 2011

RE: Sewer SRF (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$156,639.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 – Pkg. #2 project, the Smith Roosevelt Drainage improvement, the Woodrow-Vance Sewer Separation Ph 1 and the Penn Ave. Sewer Separation project.

Draw #55	All Star Construction & Lake City Bank	$ 26,446.00
Draw #56	All Star Construction & Lake City Bank	106,743.00
Draw #57	Earth Source Inc.	1,905.00
Draw #58	Construction Support Services	6,545.00
Draw #59	Burgess & Niple Inc.	15,000.00
	Total Payments	$156,639.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

2-16-11

Date

IMPROVEMENT RESOLUTION NO. 7312-11

East Washington Blvd. Sidewalk and Curb Project
WORK ORDER NO. 12228

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: East Washington Blvd. from University St. to Clay St. by reconstructing the existing curbface sidewalk with new curbing, sidewalks, and a parkstrip. Also reconstructing the existing sidewalks and curb ramps as needed.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 23 day of February, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn Huth
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7312-11
W.O. NO.: 12228

proj: East Washington Blvd. Sidewalk and Curb Improvement

Bid Estimate: $147,225.00
estimated e&i: $36,806.25
Total estimate: $184,031.25

Date: 2/15/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Common Excavation	240	CY	$15.00	$3,600.00
2	Removal of Curb	160	LF	$6.00	$960.00
3	Removal of Concrete	2950	SY	$6.00	$17,700.00
4	New Curb Type III	1565	LF	$12.00	$18,780.00
5	Concrete Sidewalk (4")	1700	SY	$24.00	$40,800.00
6	Concrete Wingwalk and Ramps (6")	325	SY	$40.00	$13,000.00
7	Concrete Pavement for Commercial Drive (8")	10	SY	$35.00	$350.00
8	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	38	EA	$200.00	$7,600.00
9	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	10	EA	$200.00	$2,000.00
10	Bed Course Material	340	TON	$10.00	$3,400.00
11	Top Soil (See Special Provisions)	850	TON	$18.00	$15,300.00
12	Hydroseeding with Hydrostick or Equivalent Polymer for Erosion Control	1650	SY	$2.50	$4,125.00
13	Adjust Casting to Grade	13	EA	$150.00	$1,950.00
14	Sediguard Inlet Protection Device or Approved Equal	20	EA	$60.00	$1,200.00
15	Construction Sign, Type "A"	21	EA	$60.00	$1,260.00
16	Arrow Board	40	DAYS	$80.00	$3,200.00
17	Maintenance of Traffic	1	LS	$7,000.00	$7,000.00
18	Mobilization / Demobilization	1	LS	$5,000.00	$5,000.00

BID
CONTRACTOR:

proj: East Washington Blvd. Sidewalk and Curb Improvement

RES. NO.: 7312-11
W.O. NO.: 12228

TOTAL BID AMT: _____

required completion date: July 15th, 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date: 3/16/2011

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Curb	160	LF		
2	Removal of Concrete	2875	SY		
3	New Curb Type III	1565	LF		
4	Concrete Sidewalk (4")	1700	SY		
5	Concrete Wingwalk and Ramps (6")	350	SY		
6	Concrete Pavement for Commercial Drive (8")	10	SY		
7	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	38	EA		
8	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	10	EA		
9	Backfill Behind the Curb	120	TON		
10	Bed Course Material	340	TON		
11	Top Soil	370	TON		
12	Hydroseeding with Hydrostick or Equivalent Polymer for Erosion Control	1650	SY		
13	Adjust Casting to Grade	15	EA		
14	Sediguard Inlet Protection Device or Approved Equal	20	EA		
15	Construction Sign, Type "A"	21	EA		
16	Arrow Board	40	DAYS		
17	Maintenance of Traffic	1	LS		
18	Mobilization / Demobilization	1	LS		

IMPROVEMENT RESOLUTION NO. 7310-11

BRICK ALLEY RECONSTRUCTION
WORK ORDER NO. 12125

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: BRICK ALLEY RECONSTRUCTION FROM A POINT 147' L.F. EAST OF THE EAST CURB-LINE OF BARR STREET TO LAFAYETTE STREET SOUTH OF BERRY STREET BY RECONSTRUCTION OF THE ALLEYWAY, I.E. REMOVE AND RESET EXISTING BRICK PAVERS, AND SUPPLYING SALVAGED (METROPOLITAN) BRICK PAVERS TO COMPLETE RESTORATION; WHICH INCLUDES A COMPACTED AGGREGATE BASED, SAND SETTING BED, POLYMERIC STABILIZING SAND FOR BRICK JOINTS, ASPHALT CONCRETE PAVEMENT PATCHING, AND SEWER CASTING REPLACEMENT.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 2 day of March, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Michelle D. Nelson, Deputy C.P.C.
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Brick Alley Reconstruction

RES. NO.: 7310-11
W.O. NO.: 12125

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 7/15/2010

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization and Demobilization	1	LS		
2	Removal of Pavement (Asphalt / Brick / Concrete)	465	SY		
3	Brick Pavement, Utilizing Existing Brick Pavers	430	SY		
4	Brick Pavement, Utilizing Salvaged (Metropolitan) Brick Pavers, "Undistributed"	35	SY		
5	Asphalt Over Concrete Pavement Patching	70	SY		
6	Bed Course Material, "Undistributed"	10	TN		
7	24" Sanitary Manhole Casting, Furnished And Adjust To Grade	3	EA		
8	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	1	EA		
9	Standard Barricade, Type III-B With Signs, Type B Construction	2	EA		
10	Work Allowance	1	LS	$3,000.00	
11	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill) "Undistributed"	40	LF		
12	Construction Signs, Type A	2	EA		
13	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7310-11
W.O. NO.: 12125

proj: Brick Alley Reconstruction

Bid Estimate: $84,551.00
estimated e&i:
Total estimate: $84,551.00

Date: 2/3/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization and Demobilization	1	LS	$5,000.00	$5,000.00
2	Removal of Pavement (Asphalt / Brick / Concrete)	465	SY	$12.00	$5,580.00
3	Brick Pavement, Utilizing Existing Brick Pavers	430	SY	$132.50	$56,975.00
4	Brick Pavement, Utilizing Salvaged (Metropolitan) Brick Pavers, "Undistributed"	35	SY	$140.00	$4,900.00
5	Asphalt Over Concrete Pavement Patching	70	SY	$60.00	$4,200.00
6	Bed Course Material, "Undistributed"	10	TN	$20.00	$200.00
7	24" Sanitary Manhole Casting, Furnished And Adjust To Grade	3	EA	$400.00	$1,200.00
8	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	1	EA	$60.00	$60.00
9	Standard Barricade, Type III-B With Signs, Type B Construction	2	EA	$8.00	$16.00
10	Work Allowance	1	LS	$3,000.00	$3,000.00
11	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill) "Undistributed"	40	LF	$20.00	$800.00
12	Construction Signs, Type A	2	EA	$60.00	$120.00
13	Maintenance of Traffic	1	LS	$2,500.00	$2,500.00

IMPROVEMENT RESOLUTION NO. 337-11

COLISEUM CLOVERLEAF STREET LIGHTING IMPROVEMENTS
WORK ORDER NO. 51062

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **PLACE NEW LED STREET LIGHTING AND BURIED WIRE AT THE COLISEUM BOULEVARD/EAST WASHINGTON BOULEVARD CLOVERLEAF INTERCHANGE.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 2 day of March, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marilyn R. Nelson, Acting Clerk
Marilyn Huth, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 337-11
W.O. NO.: 51062

proj: COLISEUM CLOVERLEAF STREET LIGHTING IMPROVEMENTS

Bid Estimate: $205,331.00
estimated e&i:
Total estimate: $205,331.00

Date: 2/23/3011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	4C/#6 Wire in bore tube	4086	LFT	$7.50	$30,645.00
2	40' Single arm pole with #12 wire as required	22	EACH	$1,900.00	$41,800.00
3	40' Double arm pole with #12 wire as required	6	EACH	$1,900.00	$11,400.00
4	8' Mast arm, in place	12	EACH	$200.00	$2,400.00
5	12' Mast arm, in place	22	EACH	$300.00	$6,600.00
6	Nine-bar LED luminaire, installed	34	EACH	$2,100.00	$71,400.00
7	Six-bar LED luminaire, installed	2	EACH	$1,600.00	$3,200.00
8	Concrete base, installed	28	EACH	$850.00	$23,800.00
9	Riser assembly, in place	2	EACH	$200.00	$400.00
10	4C/#6 Wire in poles and risers	844	LFT	$4.00	$3,376.00
11	Traffic maintenance	1	L SUM	$4,000.00	$4,000.00
12	LED Underpass luminaire, installed	6	EACH	$625.00	$3,750.00
13	Conduit, 3/4" rigid, galvanized steel, with #10 THHN wire, installed	200	LFT	$11.00	$2,200.00
14	Junction box, waterproof, installed	9	EACH	$40.00	$360.00
15		0		$0.00	$0.00
16		0		$0.00	$0.00
17		0		$0.00	$0.00
18		0		$0.00	$0.00

BID

CONTRACTOR:

proj: COLISEUM CLOVERLEAF STREET LIGHTING IMPROVEMENTS

RES. NO.: 337-11
W.O. NO.: 51062

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 8/1/2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	4C/#6 Wire in bore tube	4086	LFT		
2	40' Single arm pole with #12 wire as required	22	EACH		
3	40' Double arm pole with #12 wire as required	6	EACH		
4	8' Mast arm, in place	12	EACH		
5	12' Mast arm, in place	22	EACH		
6	Nine-bar LED luminaire, installed	34	EACH		
7	Six-bar LED luminaire, installed	2	EACH		
8	Concrete base, installed	28	EACH		
9	Riser assembly, in place	2	EACH		
10	4C/#6 Wire in poles and risers	844	LFT		
11	Traffic maintenance	1	L SUM		
12	LED Underpass luminaire, installed	6	EACH		
13	Conduit, 3/4" rigid, galvanized steel, with #10 THHN wire, installed	200	LFT		
14	Junction box, waterproof, installed	9	EACH		

IMPROVEMENT RESOLUTION NO. 341-11

CREEKWOOD ADDITION STREET LIGHTING IMPROVEMENTS
WORK ORDER NO. 51073

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Place 100W HPS Town and Country coachman lanterns, 12' fiberglass poles, and buried wire in the Creekwood addition.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 2 day of March, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Michelle R. Nelson, Deputy Clerk
Marilyn Huth, Clerk

BID

CONTRACTOR:

proj: Creekwood Street Lighting Improvements

RES. NO.: 341-11
W.O. NO.: 51073

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quanities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 5/14/2011

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Install FTW standard T/C 100W HPS fixture, 16' F.G. pole, and #12 wire as required.	18	Each		
2	Relocate existing pole and luminaire.	4	Each		
3	Place 3C/#6 wire in bore tube.	3245	LFT		
4	3C/#6 wire in poles.	200	LFT		
5	Traffic Maintenance	1	L SUM		

ESTIMATE OF QUANTITIES

RES. NO.: 341-11
W.O. NO.: 51073

proj: **Creekwood Street Lighting Improvements**

Bid Estimate: $34,145.00
estimated e&i:
Total estimate: $34,145.00

Date: **2/3/2011**

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Install FTW standard T/C 100W HPS fixture, 16' F.G. pole, and #12 wire as required.	18	Each	$510.00	$9,180.00
2	Relocate existing pole and luminaire.	4	Each	$300.00	$1,200.00
3	Place 3C/#6 wire in bore tube.	3245	LFT	$7.00	$22,715.00
4	3C/#6 wire in poles.	200	LFT	$2.75	$550.00
5	Traffic Maintenance	1	L SUM	$500.00	$500.00

IMPROVEMENT RESOLUTION NO. 7311-11

VICTORIA PARK NEIGHBORHOOD CONCRETE STREET REPAIR
WORK ORDER NO. 12238

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: VICTORIA PARK NEIGHBORHOOD, EMBASSY DRIVE FROM S.ANTHONY BLVD. TO SALISBURY DRIVE, AND DERBYSHIRE DRIVE FROM GLADSTONE DRIVE TO MONTFORD DRIVE, BY RECONSTRUCTION OF THE CONCRETE ROADWAY, I.E. PARTIAL CONCRETE PAVEMENT REPLACEMENT; WHICH INCLUDES INTREGAL CURBS, UNDER-DRAIN, CONCRETE CORNER WALK AND RAMPS, TOPSOIL AND HYDRO-SEED RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 9th day of March, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Michelle Nelson, Acting Clerk
Marilyn Huth, Clerk

BID

CONTRACTOR:

Victoria Park Neighborhood Concrete Street Repair: Embassy Dr. from S.Anthony Blvd. to Salisbury, Derbyshire Dr. from Gladstone to Montford Dr.

Proj:

RES. NO.: 7311-11
W.O. NO.: 12238

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 8/20/11

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete Pavement	4805	SY		
3	Removal of Concrete	36	SY		
4	Cement Concrete Pavement, Plain, 7" CLASS A	4805	SY		
5	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	3300	LF		
6	Concrete Wingwalk and Ramps (6")	36	SY		
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	3	EA		
8	Concrete Sidewalk (4")	6	SY		
9	Type "O" compacted Aggregate for Base No. 53	1185	TN		
10	Bed Course Material	10	TN		
11	Backfill Behind Curb	220	TN		
12	Top Soil	130	TN		
13	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1800	SY		
14	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA		
15	1" Expansion Joint	108	LF		
16	Casting, Adjusted to Grade "Undistrubuted"	1	EA		
17	Water Valves (Curb-Box) Adjusted to Grade	38	EA		
18	Fertilize Tree	67	EA		
19	Construction Signs, Type A	6	EA		
20	Construction Signs, Type A with Construction Warning Light Type A	2	EA		
21	Standard Barricade, Type III-B	4	EA		
22	Standard Barricade, Type III-B With Signs, Type B Construction	4	EA		
23	Maintenance of Traffic	1	LS		
24	Work Allowance	1	LS	$2,000.00	

ESTIMATE OF QUANTITIES

RES. NO.: 7311-11
W.O. NO.: 12238

proj: Victoria Park Neighborhood Concrete Street Repair: Embassy Dr. from S.Anthony Blvd. to Salisbury, Derbyshire Dr. from Gladstone to Montford Dr.

Bid Estimate: $202,584.75
estimated e&i: $26,336.02
Total estimate: $228,920.77

Date: 12/21/2010

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$5,000.00	$5,000.00
2	Removal of Concrete Pavement	4805	SY	$5.75	$27,628.75
3	Removal of Concrete	36	SY	$6.50	$234.00
4	Cement Concrete Pavement, Plain, 7" CLASS A	4805	SY	$24.00	$115,320.00
5	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	3300	LF	$5.60	$18,480.00
6	Concrete Wingwalk and Ramps (6")	36	SY	$40.00	$1,440.00
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	3	EA	$200.00	$600.00
8	Concrete Sidewalk (4")	6	SY	$30.00	$180.00
9	Type "O" compacted Aggregate for Base No. 53	1185	TN	$12.50	$14,812.50
10	Bed Course Material	10	TN	$11.50	$115.00
11	Backfill Behind Curb	220	TN	$1.00	$220.00
12	Top Soil	130	TN	$13.75	$1,787.50
13	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1800	SY	$2.25	$4,050.00
14	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA	$50.00	$200.00
15	1" Expansion Joint	108	LF	$5.00	$540.00
16	Casting, Adjusted to Grade "Undistrubuted"	1	EA	$350.00	$350.00
17	Water Valves (Curb-Box) Adjusted to Grade	38	EA	$20.00	$760.00
18	Fertilize Tree	67	EA	$55.00	$3,685.00
19	Construction Signs, Type A	6	EA	$22.00	$132.00
20	Construction Signs, Type A with Construction Warning Light Type A	2	EA	$55.00	$110.00
21	Standard Barricade, Type III-B	4	EA	$50.00	$200.00
22	Standard Barricade, Type III-B With Signs, Type B Construction	4	EA	$60.00	$240.00
23	Maintenance of Traffic	1	LS	$4,500.00	$4,500.00
24	Work Allowance	1	LS	$2,000.00	$2,000.00

TO: Marilyn Huth – Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 1, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$81,406.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Northwest Feeder Main Ph 4 project, the Lime Sludge Pumping Ph 2 project, the 3RFP West Reservoir Design Improvements project, the 3RFP North 3 Sludge Pumps – Ph 2, the 3RFP North Pump Station & Electrical Buildings project and the Anthony Wayne Village & Mt. Vernon Park Water Main Replacement.

Draw #415	CH2M Hill	$ 13,045.00
Draw #416	GAI Consultants	5,910.00
Draw #417 & #420	Donohue & Assoc.	2,036.00
Draw #418	Atlas Excavating and Huntington Bank	49,546.00
Draw #419	Hagerman Construction	10,869.00
	Total Payments	**$81,406.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

3-9-2011

Date

2011 CIPP PKG#1- MEDIUM DIAMETER
RESOLUTION NO. 2391-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> Rehabilitation of approximately 7,059 LF of small diameter (18-inch to 36-inch) sanitary sewer by means of a cured-in-place pipe method.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **2011 CIPP Pkg#1- Medium Diameter.**

Declares the cost of the said improvements shall be paid by the funds from the 2009 Sewer SRF Bonds A & B.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost of **$489,790.00.**

APPROVED THIS 16 **DAY OF** March **, 2011.**

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
Kumar Menon, Member

BY: _____
John Suarez, Member

ATTEST: Marjorie Enders
~~**Marilyn Huth, Clerk**~~
Marjorie Enders, Acting Clerk

IMPROVEMENT RESOLUTION NO. 7274-10

COOK ROAD TRAIL - 2011
WORK ORDER NO. 12166

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Cook Road from Tangerine Lane to 450 Lineal feet West of Auburn Road on the South Right of Way by constructing an 8' asphalt trail, asphalt drive approaches, storm drainage structures, pipe, curb ramps, hand rail, top soil and restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing here under will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 16 day of March, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Marj Enders, Acting Clerk
Marj Enders, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7274-10
W.O. NO.: 12166

proj: Cook Rd Trail - Tangerine Ln. to 450' West of Auburn Road

Bid Estimate: $119,210.00
estimated e&i:
Total estimate: $119,210.00

e: 3/15/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Curbs	20	LF	$5.00	$100.00
2	Removal of Concrete	229	SY	$6.00	$1,374
3	Common Excavation	350	CY	$15.00	$5,250.00
4	Clearing of Right of Way	1	LS	$1,000.00	$1,000.00
5	Concrete Sidewalk (4")	12	SY	$22.00	$264.00
6	Concrete Wingwalk & Curb Ramps	55	SY	$35.00	$1,925.00
7	Type "O" Compacted Aggregate for Base, No. 53,	440	TON	$15.00	$6,600.00
8	Tree Removal: (over 6" to 18") 12" size	28	EA	$400.00	$11,200.00
9	Borrow for Backfill Under Trail	780	TON	$10.00	$7,800.00
10	Linear Grading	10	STA	$300.00	$3,000.00
11	Valve Box Adjusted to Grade	6	EA	$35.00	$210.00
12	Bituminous Surface,137.5 #, No. #12, HAC. For Trail, Drives	102	TON	$86.00	$8,772.00
13	Bituminous Binder, 220 #,No. #8, HAC for Trail, Drives	175	TON	$69.00	$12,075.00
14	Bituminous Material for Tack Coat	0.5	TON	$200.00	$100.00
15	Topsoil	185	TON	$15.00	$2,775.00
16	Hydroseeding Seeding	1900	SY	$2.00	$3,800.00
17	Erosion Control Straw Coconut Blankets - SC150 or approved equivalent	280	SY	$4.00	$1,120.00
18	Hand Rail - Ameristar Majestic style M3 hand rail (complete in place with footers)	150	LF	$65.00	$9,750.00
19	Construction Signs, Type A	4	EA	$80.00	$320.00
20	Maintenance of Traffic	1	LS	$4,000.00	$4,000.00
21	Mobilization and Demoblization	1	LS	$4,500.00	$4,500.00
22	Work Allowance	1	LS	$2,500.00	$2,500.00
23	Composite Wet-Set Tactile Warning Surface Unit	4	EA	$200.00	$800.00
24	Line, Thermoplastic, Solid, White, 24" (Stop bar and Piano Keys)	136	LF	$5.00	$680.00
25	Concrete Curb Type II - B	310	LF	$15.00	$4,650.00
26	Concrete Curb Turnout (Complete in Place)	1	EA	$300.00	$300.00
27	12" X 12" X 10" Tee (with East Jordan 6108-N Casting)	1	EA	$250.00	$250.00
28	24" Inlet w/ 24" Beehive casting	1	EA	$750.00	$750.00
29	Pipe, 12" HDEP(Include No. 53, Agg. Backfill & class B Bedding)	455	LF	$25.00	$11,375.00

ESTIMATE OF QUANTITIES

RES. NO.: 7274-10
W.O. NO.: 12166

proj: Cook Rd Trail - Tangerine Ln. to 450' West of Auburn Road

Bid Estimate: $119,210.00
estimated e&i:
Total estimate: $119,210.00

e: 3/15/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
30	Pipe, 18" HDEP (Include No. 53, Agg. Backfill & class B Bedding)	50	LF	$35.00	$1,750.00
31	Metal end Section (12")	4	EA	$200.00	$80
32	Metal end Section (18")	2	EA	$250.00	$500.00
33	Graded Box End Section Type II	1	EA	$5,000.00	$5,000.00
34	Inlet protection device	3	EA	$100.00	$300.00
35	30" x 30" Type III Inlet W/ 30"x 30" behive grate	2	EA	$1,200.00	$2,400.00
36	Yard Drain, Undistributed (Complete in place w/ East Jordan 6206 or 6106 Cast)	1	EA	$250.00	$250.00
37	24" Beehive casting	1	EA	$250.00	$250.00
38	Pipe 18" R.C.P (Include No. 53, Agg. Backfill & class B Bedding)	24	LF	$30.00	$720.00

BID

CONTRACTOR:

proj: **Cook Rd Trail - Tangerine Ln. to 450' West of Auburn Road**

RES. NO.: 7274-10
W.O. NO.: 12166

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 7/29/2011

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Curbs	20	LF		
2	Removal of Concrete	229	SY		
3	Common Excavation	350	CY		
4	Clearing of Right of Way	1	LS		
5	Concrete Sidewalk (4")	12	SY		
6	Concrete Wingwalk & Curb Ramps	55	SY		
7	Type "O" Compacted Aggregate for Base, No. 53,	440	TON		
8	Tree Removal: (over 6" to 18") 12" size	28	EA		
9	Borrow for Backfill Under Trail	780	TON		
10	Linear Grading	10	STA		
11	Valve Box Adjusted to Grade	6	EA		
12	Bituminous Surface,137.5 #, No. #12, HAC. For Trail, Drives	102	TON		
13	Bituminous Binder, 220 #,No. #8, HAC for Trail, Drives	175	TON		
14	Bituminous Material for Tack Coat	1	TON		
15	Topsoil	185	TON		
16	Hydroseeding Seeding	1900	SY		
17	Erosion Control Straw Coconut Blankets - SC150 or approved equivalent	280	SY		
18	Hand Rail - Ameristar Majestic style M3 hand rail (complete in place with footers)	150	LF		
19	Construction Signs, Type A	4	EA		
20	Maintenance of Traffic	1	LS		
21	Mobilization and Demoblization	1	LS		
22	Work Allowance	1	LS	$2,500.00	
23	Composite Wet-Set Tactile Warning Surface Unit	4	EA		
24	Line, Thermoplastic, Solid, White, 24" (Stop bar and Piano Keys)	136	LF		

25	Concrete Curb Type II - B	310	LF		
26	Concrete Curb Turnout (Complete in Place)	1	EA		
27	12" X 12" X 10" Tee (with East Jordan 6108-N Casting)	1	EA		
28	24" Inlet w/ 24" Beehive casting	1	EA		
29	Pipe, 12" HDEP(Include No. 53, Agg. Backfill & class B Bedding)	455	LF		
30	Pipe, 18" HDEP (Include No. 53, Agg. Backfill & class B Bedding)	50	LF		
31	Metal end Section (12")	4	EA		
32	Metal end Section (18")	2	EA		
33	Graded Box End Section Type II	1	EA		
34	Inlet protection device	3	EA		
35	30" x 30" Type III Inlet W/ 30"x 30" behive grate	2	EA		
36	Yard Drain, Undistributed (Complete in place w/ East Jordan 6206 or 6106 Cast)	1	EA		
37	24" Beehive casting	1	EA		
38	Pipe 18" R.C.P (Include No. 53, Agg. Backfill & class B Bedding)	24	LF		

TO: Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 7, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$45,857.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Lime Sludge Pumping Ph 2 project and the Anthony Wayne Village & Mt. Vernon Park Water Main Replacement.

Draw #421	Black & Veatch Corp.	$ 4,563.00
Draw #422	Atlas Excavating and Huntington Bank	41,294.00
	Total Payments	**$45,857.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 16, 2011
Date

TO: Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 7, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$45,857.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Lime Sludge Pumping Ph 2 project and the Anthony Wayne Village & Mt. Vernon Park Water Main Replacement.

Draw #421	Black & Veatch Corp.	$ 4,563.00
Draw #422	Atlas Excavating and Huntington Bank	41,294.00
	Total Payments	**$45,857.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 16, 2011
Date

Board Agenda Transmittal

To: Board of Public Works

From: Darlene Backs Dept. City Utilities Financial Services Ext. 5798

Date: 3/9/11

Re: Resolution/Contract # —, Work Order # —

Project/Agreement 2006 Water State Revolving Fund Disbursements

Enclosed are (2) original copies of the following to be placed on the **Board/Stormwater** agenda for 3/14/11.

☐ Improvement Resolution ☐ Award ☐ Acceptance ☐ Contracts

☐ Change Order ☐ Agreements ☐ Escrow Release ☒ Claims ~~Write offs~~

☐ Special Street Permit ☐ Other (Description)

***Prior Approval Required** ☐ Yes ☒ No **Date for Council**

***Council Approval Required** ☐ Yes ☐ No **Date for Council**

Project/Agreement Amount $ 45,857.00

Additional Comments: _____

Upon approval please return #COPY/ORIGINAL to Darlene Dept. C.U. Financial Services

AUBURN/TALISMAN SEPTIC ELIMINATION
RESOLUTION NO. 2298-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Installation of 968 LF of 8" PVC sewer main to service homes currently on septic tanks along Auburn Road and Talisman Drive.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **AUBURN/TALISMAN SEPTIC ELIMINATION**

Declares the cost of the said improvements shall be paid by the funds from the property owners and the Fort Wayne Sewer Utility (Septic Elimination Replacement Fund).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will acquire the property rights described in Attachment "A" (Property Acquisition Summary Sheet).

Declares the engineer's estimate of the project's total cost is $86,276.00.

APPROVED THIS 23 DAY OF March, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairwoman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Clerk

PROPERTY ACQUISITION SUMMARY

PARCEL NO.	OWNER	PROPERTY ADDRESS	SHEET NUMBER	SOURCE OF TIT DEED RECORD NU
1	COPEN, Jonathan	9242 Auburn Road		2008056366
2	CARDEN, David and Marsha	9346 Auburn Road		2010017499
3	STOCKERT, Scott and BAKER, Angela	9304 Auburn Road		205004773
4	MEEHAN, Sean	9163 Auburn Road		200745297
5	WILDER, Julia	9218 Auburn Road		940035649
6	COLESTOCK, Larry	9166 Auburn Road		206052695
7	CHRISTLIEB, Larry and Lynda	9105 Auburn Road		780020128
8	HARTMAN, G. Neil and Linda	9115 Auburn Road		920017576
9	CHRISTOFANO, Joseph and Deborah	9110 Auburn Road		201020418
10	WERLING, Irene	9349 Auburn Road		980083327

TO: Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 14, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$1,162,274.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Improvements Ph 2 project, the LTCP Management Assistance, CSSCIP Planning & Design, the Snider High School project, the WPCP Digester Gas Handling project, the General CIPP 2010 Pkg. 3 project, the CSO Outfall 52 Satellite Disinfection Preliminary Engineering Study, the Pontiac St. Sewer separation project, the Medium Diameter CIPP 2010 Pkg. 1 and the Raw Wastewater Pumps & Secondary Clarifier Improvements project.

Draw #132 & #151	City Utilities-Ft. Wayne Municipal Sewage Works	$ 27,495.00
Draw #133, #144, #145	D L Z	36,282.00
Draw #134	Tetra Tech	19,718.00
Draw #135	Insituform Technologies	348,897.00
Draw #136	Robert E. Crosby	284,288.00
Draw #137	Fleming Excavating and First Merchants Bank	62,719.00
Draw #138	URS Corp.	5,007.00
Draw #139 & #140	Donohue & Assoc.	18,956.00
Draw #141, #142, #150	GAI Consultants	29,096.00
Draw #143	R W Armstrong	12,242.00
Draw #146 & #152	Malcolm Pirnie	232,796.00
Draw #147	Greeley and Hansen	60,353.00
Draw #148	CH2M Hill	4,057.00
Draw #149	Commonwealth Engineers	20,368.00
	Total Payments	$1,162,274.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

3-23-11
Date

ST. JOSEPH DAM CONCRETE AND STRUCTURAL REHABILITATION
RESOLUTION NO. 2308-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Concrete and structural rehabilitation including patching, sealing, and epoxy injection of defects observed along all major components of the St. Joseph Dam bridgework.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, St. Joseph Dam Concrete and Structural Rehabilitation

Declares the cost of the said improvements shall be paid by the funds from Federal Community Development Block Grant Disaster Recovery Funds and the Fort Wayne Water Utility Revenue.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $2,033,000.00.

APPROVED THIS 30 DAY OF March, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairwoman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Acting Clerk

ZANESVILLE LIFT STATION #3 REHABILITATION
RESOLUTION NO. 2342-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Improvements to the Zanesville #3 Lift Station include removing existing and installing new pumps, piping, and controls as well as installing a City owned permanent diesel-driven generator

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Zanesville LS #3 Rehabilitation

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (Revenue).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will acquire the property rights described in Attachment "A" (Property Acquisition Summary Sheet).

Declares the engineer's estimate of the project's total cost is $130,000.00

APPROVED THIS 30 DAY OF March, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairwoman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Acting Clerk

PROPERTY ACQUISITION SUMMARY

PARCEL NO.	OWNER	PROPERTY ADDRESS	SHEET NUMBER	SOURCE OF TITLE DEED RECORD NUMBER
1	Todd and Eric Sickafus	South of 15809 Feighner Rd. (field)		2008002363
2				
3				
4				
5				
6				
7				
8				
9				
10				

EMERGENCY RESOLUTION NUMBER 98-3-30-11
1216 Runnion Ave.

WHEREAS, an existing 12" VCP combination line has collapsed, in the alley behind 1216 Runnion Ave. and;

WHEREAS, said collapse could not reasonably be foreseen and requires immediate action, and;

WHEREAS, repair of the 12" VCP combination line is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, T&E Exc., Iron Clad, and Bercot were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 30 day of March ,2011.

BOARD OF PUBLIC WORKS

By Regina A Kostoff
Regina Kostoff, Chair

By
Kumar Menon, Member

By John Suarez
John Suarez, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

1216 RUNNION AVE
COMBINATION SEWER EMERGENCY REPAIR SPECIFICATIONS

SCOPE OF WORK:
This emergency repair shall consist of the following bid:

ITEM NO. 1
Remove and replace the collapsed 20 LFT. (**plus or minus**) section of existing 12" VCP combination sewer line, including 3 service taps with new 12" PVC pipe. Repair and replace existing concrete alley and any adjacent structures and retaining walls. The removal and replacement of any signs, if necessary. Soil conditions are unknown. Work may involve excavation around existing utilities. This work may also include dewatering. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary to excavate and remove materials from the jobsite, sheeting, trench stabilization, saw cutting of asphalt or concrete, any required bypass pumping and/or trench dewatering, resetting of existing laterals. Provide proper backfilling and proper compaction, use of flowable fill (if necessary), and all surface restoration necessary to restore the disturbed area to the existing condition or better. These repairs shall also include the costs, if required, to relocate temporarily and or permanently any and all utilities in the construction zone.

CONDITIONS OF WORK:
The contractor awarded the emergency repairs shall be required to provide and comply with the following items:

1. City of Fort Wayne Department of Water Resources, Development Criteria/Standards Manual
2. Contractor shall be responsible for and shall be required to comply with all Local, State and Federal Regulations regarding safety procedures, O.S.H.A. requirements and in particular open construction trench protection and confined space entry.
3. Contractor shall be required and responsible for placing and maintaining temporary barricades.
4. Contractor needs to comply with all E.B.E. requirements through City of Fort Wayne Compliance Office.
5. Contractor shall be responsible for dealing with whatever ground condition exists at the time of construction.
6. Contractor shall be responsible to protect, replace, and or repair all existing utilities in the emergency repair site.
7. Contractor is to submit Monthly Report and Manpower Summary to the City Compliance Office, Room #420.
8. Contractor shall be required to obtain and adhere to any and all required permits, including a right of way cut permit and a street barricade permit.

The Contractor is responsible to determine if the temporary removal, relocation, support or bracing of existing items, such as street and traffic signs, power poles, posts, fences, rock gardens, light posts, shrubs, bushes, guard rail, etc., is necessary. Should temporary removal or relocation be necessary, the Contractor shall be responsible to replace or reinstall said items at their original location or at locations designated by the property owners and the Contractor shall restore them to their original or better condition, at no extra cost.

1216 RUNNION AVE
COMBINATION SEWER EMERGENCY REPAIR

BASE BID:
ITEM NO. 1

All costs to complete all work to remove and replace the collapsed section of existing 12" VCP combination sewer line.
Remove and replace all connected pipes. And restoration of concrete alley and any other structures affected by the work.

LUMP SUM **$**_____

The emergency repair work shall begin within 1 (one) day from date of obtaining an emergency repair order.

Proposal submitted this _____day of _____, 2011.

FROM_____
Contractor

BY_____

TO: Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 21, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$415,446.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the WPCP Aeration System Improvements Ph 2 project, the Snider High School project, and the Medium Diameter CIPP 2010 Pkg. 1 project.

Draw #153	Insituform Technologies	$396,800.00
Draw #154	R W Armstrong	11,810.00
Draw #155	URS Corp.	6,836.00
	Total Payments	**$415,446.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 30, 2011
Date

TO: Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 28, 2011

RE: Sewer SRF – Series A (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$102,531.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 – Pkg. #2 project, the Smith Roosevelt Drainage improvement, the Woodrow-Vance Sewer Separation Ph 1 and the Penn Ave. Sewer Separation project.

Draw #62 **Miller Pipeline Corp.** **$102,531.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 30, 2011
Date

TO: Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 21, 2011

RE: Sewer SRF – Series A (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$129,578.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the General CIPP 2009 – Pkg. #2 project, the Smith Roosevelt Drainage improvement, the Woodrow-Vance Sewer Separation Ph 1 and the Penn Ave. Sewer Separation project.

Draw #60	City Utilities – Ft. Wayne Municipal Sewage Works	$ 8,333.00
Draw #61	Miller Pipeline Corp.	121,245.00
	Total Payments	$129,578.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 30, 2011
Date

TO: Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 21, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$118,421.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Northwest Feeder Main Ph 4 improvements, the 3RFP North Pump Station, the 3RFP West Reservoir Design improvements and the 3RFP UV Disinfection Plan.

Draw #423	GAI Consultants	$ 6,348.00
Draw #424	CH2M Hill	3,668.00
Draw #425	Donohue & Assoc.	13,805.00
Draw #426	Fort Wayne Municipal Waterworks	94,600.00
	Total Payments	**$118,421.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 30, 2011
Date

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: March 28, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$109,326.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Filter #15 Underdrain Pilot project and the Anthony Wayne Village & Mount Vernon Park Water Main Replacement.

Draw #427	D L Z	$ 22,556.00
Draw #428	Mason Engineering & Construction	86,770.00
	Total Payments	**$109,326.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

March 30, 2011
Date

IMPROVEMENT RESOLUTION NO. 7321-11

WHETSTONE LN. PAVEMENT RECONSTRUCTION AND STORM DRAINAGE IMPROVEMENTS
WORK ORDER NO. 3759U

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Whetstone Ln. from Chickasaw Dr. north to the cul-da-sac by reconstructing the existing concrete pavement and drive approaches as needed. Also by adding new storm sewers, drainage structures and underdrains.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 6th day of April, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7321-11
W.O. NO.: 3759U

proj: Whetstone Ln. - Pavement Reconstruction and Storm Drainage Improvements

Bid Estimate:	$98,230.00
estimated e&i:	$24,557.50
Total estimate:	$122,787.50

Date: 4/1/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	1425	SY	$7.00	$9,975.00
2	Removal of Concrete	10	SY	$6.00	$60.00
3	Concrete Sidewalk (4")	10	SY	$24.00	$240.00
4	Cement Concrete Pavement for Residential Driveway (6")	95	SY	$30.00	$2,850.00
5	Cement Concrete Pavement, Plain (7 ") Class A	1330	SY	$27.50	$36,575.00
6	New 2X2 Inlet with 2X2 Curb and Gutter Casting	6	EA	$1,800.00	$10,800.00
7	12 " RCP Including Bedding and Backfill	344	LF	$35.00	$12,040.00
8	12 " HDPE (Perferated) Including Bedding and Backfill	64	LF	$40.00	$2,560.00
9	Standard 48" Manhole with 24" Manhole Frame and Cover	1	EA	$2,500.00	$2,500.00
10	Standard 60" Manhole with 24" 2X2 Curb and Gutter Casting	1	EA	$3,000.00	$3,000.00
11	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	505	LF	$7.00	$3,535.00
12	Underdrain, 4" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	35	LF	$7.00	$245.00
13	Backfill Behind Curb	35	TON	$10.00	$350.00
14	Topsoil	20	TON	$15.00	$300.00
15	Hydroseeding With Hydostick or Equivalent Polymer for Erosion Control	100	SY	$2.00	$200.00
16	Type "O" Compacted Aggregate for Base, No. 53	235	TON	$15.00	$3,525.00
17	Sediguard Inlet Protection Device or Approved Equal	9	EA	$75.00	$675.00
18	Construction Sign, Type - A	4	EA	$80.00	$320.00
19	Standard Barricade, Type III with Road Closed Local Traffic Only	6	EA	$80.00	$480.00
20	Mobilization / Demobilization	1	LS	$4,000.00	$4,000.00
21	Maintenance of Traffic	1	LS	$4,000.00	$4,000.00

BID

CONTRACTOR:

proj: Whetstone Ln. - Pavement Reconstruction and Storm Drainage Improvements

RES. NO.: 7321-11
W.O. NO.: 3759U

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: August 15, 2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	1425	SY		
2	Removal of Concrete	10	SY		
3	Concrete Sidewalk (4")	10	SY		
4	Cement Concrete Pavement for Residential Driveway (6")	95	SY		
5	Cement Concrete Pavement, Plain (7 ") Class A	1330	SY		
6	New 2X2 Inlet with 2X2 Curb and Gutter Casting	6	EA		
7	12 " RCP Including Bedding and Backfill	344	LF		
8	12 " HDPE (Perferated) Including Bedding and Backfill	64	LF		
9	Standard 48" Manhole with 24" Manhole Frame and Cover	1	EA		
10	Standard 60" Manhole with 24" 2X2 Curb and Gutter Casting	1	EA		
11	Underdrain, 6" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	505	LF		
12	Underdrain, 4" Perforated Plastic, Group K Pipe (Incl. #8 Aggregate Backfill)	35	LF		
13	Backfill Behind Curb	35	TON		
14	Topsoil	20	TON		
15	Hydroseeding With Hydostick or Equivalent Polymer for Erosion Control	100	SY		
16	Type "O" Compacted Aggregate for Base, No. 53	235	TON		
17	Sediguard Inlet Protection Device or Approved Equal	9	EA		
18	Construction Sign, Type - A	4	EA		
19	Standard Barricade, Type III with Road Closed Local Traffic Only	6	EA		
20	Mobilization / Demobilization	1	LS		
21	Maintenance of Traffic	1	LS		

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino MT
Director of Transportation Engineering Services

Date: 4/1/2011 08:31 AM

Subject: Resolution # 7321-11 W.O. 3759U
Whetstone Lane Stormwater Improvements Spot Drainage

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **4/6/11**

Improvement Resolution

Additional Comments:

Please advertise for bid on **4/8/11** **&** **4/15/11**
Bid Opening Date: **4/27/2011**

Upon approval, please return a copy of the RESOLUTION to Grogg

IMPROVEMENT RESOLUTION NO. 7323-11

CHADDSFORD DRIVE CONCRETE RECONSTRUCTION
WORK ORDER NO. 12253

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: CHADDSFORD DRIVE BETWEEN NEWTON SQUARE TO BURNS BLVD BY RECONSTRUCTING THE CONCRETE PAVEMENT AS NEEDED. ALSO BY RECONSTRUCTING NEW WINGWALK AND CURB RAMPS WITH RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 6th day of April, 2011

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: Chaddsford Drive Concrete Reconstruction

RES. NO.: 7323-11
W.O. NO.: 12253

TOTAL BID AMT: _____

required completion date: July 22, 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2540	SY		
2	Removal of Concrete	78	SY		
3	Cement Concrete Pavement,Plain 7" Incl."type I-A curb"	2540	SY		
4	Concrete Wingwalk And Curb Ramps	40	SY		
5	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	4	EA		
6	Concrete Sidewalk (4")	38	SY		
7	1" Expansion Joint	81	LF		
8	Compacted aggregate for base "O" - #53	400	TON		
9	Bed Coarse Material	15	TON		
10	Backfill For Behind Curbs	128	TON		
11	Top Soil	70	TON		
12	Hydroseeding with Polymer (Erosion Control)	800	SY		
13	Furnish and Adjust Casting Type "C"	2	EA		
14	Adjust Water Valve to Grade	2	EA		
15	Construction Signs Type "A"	3	EA		
16	Standard Barricade, Type III with Lights & Signs	8	EA		
17	Standard Barricade, Type III	6	EA		
18	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA		
19	Mobilization and Demobilization	1	LS		
20	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.:
W.O. NO.: 12253

proj: Chaddsford Drive Concrete Reconstruction

Bid Estimate: $112,232.00
estimated e&i: $27,000 00
Total estimate: $139,232 00

Date: 3/1/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2540	SY	$6 00	$15,240 00
2	Removal of Concrete	78	SY	$6.00	$468 00
3	Cement Concrete Pavement,Plain 7" Incl."type I-A curb"	2540	SY	$27 50	$69,850.00
4	Concrete Wingwalk And Curb Ramps	40	SY	$40 00	$1,600.00
5	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	4	EA	$200 00	$800 00
6	Concrete Sidewalk (4")	38	SY	$23 00	$874.00
7	1" Expansion Joint	81	LF	$5 00	$405 00
8	Compacted aggregate for base "O" - #53	400	TON	$15.00	$6,000 00
9	Bed Coarse Material	15	TON	$15.00	$225 00
10	Backfill For Behind Curbs	128	TON	$15 00	$1,920 00
11	Top Soil	70	TON	$15 00	$1,050.00
12	Hydroseeding with Polymer (Erosion Control)	800	SY	$2 00	$1,600 00
13	Furnish and Adjust 2' x 2' Curb and Gutter Casting	2	EA	$450 00	$900 00
14	Adjust Water Valve to Grade	2	EA	$50.00	$100 00
15	Construction Signs Type "A"	3	EA	$50 00	$150 00
16	Standard Barricade, Type III with Lights & Signs	8	EA	$100 00	$800 00
17	Standard Barricade, Type III	6	EA	$75 00	$450 00
18	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA	$75 00	$300 00
19	Mobilization and Demobilization	1	LS	$5,500.00	$5,500 00
20	Maintenance of Traffic	1	LS	$4,000 00	$4,000.00

LASELLE STREET SEWER SEPERATION
RESOLUTION NO. 2363-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> The construction of approximately 1,915 LF of 12, 24, 36 & 54-inch storm sewers with all appurtenant manholes and inlets structures associated with sewer separation along Weisser Park Avenue, Buchanan and Lasselle Street.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Lasselle Street Sewer Separation**.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Utilities 2010 Sewer Revenue Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost of **$535,730.00.**

APPROVED THIS 6th **DAY OF** April **, 2011.**

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
Kumar Menon, Member

BY: _____
John Suarez, Member

ATTEST: _____
Victoria G. Guerrero, Clerk

98-4-6-11-1 RESOLUTION OF THE
BOARD OF PUBLIC WORKS
OF THE CITY OF FORT WAYNE

WHEREAS, the City of Fort Wayne, Indiana ("City"), owns, operates and maintains a municipal waterworks ("Utility"), by and through the Fort Wayne Board of Public Works ("Board"); and

WHEREAS, the Board, after careful and due consideration, finds it to be in the best interests of the Utility and the customers thereof that the Utility proceeds to continue and finalize its proposed plans to construct additions, extensions and improvements to the Utility, refund outstanding notes, fund a debt service reserve for outstanding and proposed bonds, and provide funding to reimburse the Utility for costs already paid, all of which is hereafter collectively referred to as "Project"; and

WHEREAS, the Board has found that it is in the further best interests of the Utility and the customers thereof to permanently finance the Project through the issuance of one or more series of waterworks revenue bonds and bond anticipation notes; and

WHEREAS, the Board finds that the legal determination to authorize the issuance of such financing rests with the Common Council of the City of Fort Wayne, Indiana ("Common Council"), subject to approval by the Indiana Utility Regulatory Commission ("IURC"); and

WHEREAS, the Board has received a report from Crowe Horwath LLP detailing the cost and the financing of the Project; and

WHEREAS, the Board desires to take such steps as are necessary and convenient to permit the Project;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Fort Wayne Board of Public Works that:

1. It is in the best interests of the Utility and the customers thereof that the Project proceed immediately.

2. The Board does hereby recommend to the Common Council that the City issue its waterworks revenue bonds, in one or more series, and bond anticipation notes in an aggregate amount not to exceed $30,000,000, to be repaid over a period not to exceed twenty-five (25) years, at an interest rate not to exceed 10% percent.

3. There is attached to this resolution and made a part hereof the same as if fully set forth herein, a proposed bond ordinance authorizing the Project, the issuance of the bonds and bond anticipation notes, and other matters connected therewith, which the Board hereby recommends to the Common Council for its adoption.

4. All resolutions or parts thereof in conflict herewith are hereby repealed.

5. This resolution shall be in full force and effect upon adoption.

City of Fort Wayne
Board of Public Works

Date: April 6, 2011

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

Attest: Victoria Guerrero
Victoria Guerrero, Clerk

MISCELLANEOUS RESOLUTION NO. 98-4-6-11-3

RESOLUTION: SIGNATORY AUTHORIZATION RESOLUTION

WHEREAS, the City of Fort Wayne, Indiana Board of Public Works, herein called the Participant, has plans for a wastewater infrastructure improvement project to meet State and Federal regulations and the Participant intends to proceed with the construction of such works:

WHEREAS, the Board of Public Works has adopted this Resolution dated **April 6, 2011.**

NOW, THEREFORE, BE IT RESOLVED by the City of Fort Wayne Board of Public Works, the governing body of said community, that:

1. Kumar Menon, Director be authorized to make application for the State Revolving Funds Loan ("SRF Loan") and provide the State Revolving Loan Fund Program such information, data and documents pertaining to the loan process as may be required, and otherwise act as the authorized representative of the Participant; and

2. The Participant agrees to comply with the State and Federal requirements as they pertain to the SRF Loan Program; and

3. That two certified copies of the resolution be prepared and submitted as part of the Participant's Preliminary Engineering Report.

PASSED AND ADOPTED by the City of Fort Wayne's Board of Public Works this **6th day of April 2011**, at its regularly scheduled meeting.

FORT WAYNE BOARD OF PUBLIC WORKS
BY AND THROUGH ITS BOARD MEMBERS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria G. Guerrero, Clerk

EMERGENCY RESOLUTION NUMBER 98-4-6-11-2
1917 THOMPSON AVE.

WHEREAS, an existing brick manhole on one of our combination sewer lines has collapsed, in the alley behind 1917 Thompson Ave.,

WHEREAS, said collapse could not reasonably be foreseen and requires immediate action, and;

WHEREAS, replacement of the brick manhole is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, T&E Exc., Iron Clad, and Bercot were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 6th day of April ,2011.

BOARD OF PUBLIC WORKS

By _____
Regina Kostoff, Chair

By _____
Kumar Menon, Member

By _____
John Suarez, Member

ATTEST: _____
Victoria G. Guerrero, Clerk

1917 THOMPSON AVE
COMBINATION SEWER MANHOLE EMERGENCY REPAIR SPECIFICATIONS

SCOPE OF WORK:

This emergency repair shall consist of the following bid:

ITEM NO. 1

Remove and replace the collapsed 12 1/2ft deep combination sewer manhole. Connecting to the manhole (**plus or minus**) 10ft of 12" pvc pipe straight through at the bottom and a 12" cb line comes in 4 to 5ft up in the manhole. Soil conditions are not good very sandy area. Work may involve excavation around existing utilities, there is an I&M pole that will have to be ground braced or held pole# A475-1049. This work may also include dewatering. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary to excavate and remove materials from the jobsite, sheeting, trench stabilization, saw cutting of asphalt or concrete, any required bypass pumping and/or trench dewatering, resetting of existing laterals. Provide proper backfilling and proper compaction, use of flowable fill (if necessary), and all surface restoration necessary to restore the disturbed area to the existing condition or better. These repairs shall also include the costs, if required, to relocate temporarily and or permanently any and all utilities in the construction zone.

CONDITIONS OF WORK:

The contractor awarded the emergency repairs shall be required to provide and comply with the following items:

1. City of Fort Wayne Department of Water Resources, Development Criteria/Standards Manual
2. Contractor shall be responsible for and shall be required to comply with all Local, State and Federal Regulations regarding safety procedures, O.S.H.A. requirements and in particular open construction trench protection and confined space entry.
3. Contractor shall be required and responsible for placing and maintaining temporary barricades.
4. Contractor needs to comply with all E.B.E. requirements through City of Fort Wayne Compliance Office.
5. Contractor shall be responsible for dealing with whatever ground condition exists at the time of construction.
6. Contractor shall be responsible to protect, replace, and or repair all existing utilities in the emergency repair site.
7. Contractor is to submit Monthly Report and Manpower Summary to the City Compliance Office, Room #420.
8. Contractor shall be required to obtain and adhere to any and all required permits, including a right of way cut permit and a street barricade permit.

The Contractor is responsible to determine if the temporary removal, relocation, support or bracing of existing items, such as street and traffic signs, power poles, posts, fences, rock gardens, light posts, shrubs, bushes, guard rail, etc., is necessary. Should temporary removal or relocation be necessary, the Contractor shall be responsible to replace or reinstall said items at their original location or at locations designated by the property owners and the Contractor shall restore them to their original or better condition, at no extra cost.

1917 THOMPSON AVE
COMBINATION SEWER MANHOLE EMERGENCY REPAIR SPECIFICATIONS

BASE BID:

ITEM NO. 1 All costs to complete all work to remove and replace the collapsed combination sewer line manhole. Remove and replace all connected pipes.

LUMP SUM **$**_____

The emergency repair work shall begin within 1 (one) day from date of obtaining an emergency repair order.

Proposal submitted this _____day of _____, 2011.

FROM_____
Contractor

BY_____

IMPROVEMENT RESOLUTION NO. 7325-11

SURFACE MILLING FOR STREET DEPARTMENT-2011
WORK ORDER NO. 12221

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The following by the milling of the asphalt streets to accept new asphalt to be placed by the City of Fort Wayne Street Department.

1. PARNELL AVE (PARTIAL MILLING)
   ST JOE RIVER – MEMORIAL WAY
2. ST JOE BLVD (PARTIAL MILLING)
   COLUMBIA AVE – TENNESSEE AVE
3. COLUMBIA AVE
   ST JOE BLVD – DELTA
4. STATE ST
   POINSETTE DR – SHERMAN BLVD
5. STATE ST
   KENTUCKY AVE – FLORIDA DR
6. GETZ RD (PARTIAL MILLING)
   ILLINOIS RD – WILKE DR
7. LEXINGTON BLVD
   OLD MILL RD – INDIANA AVE
8. LAKE AVE
   ST JOE BLVD – TECUMSEH ST
9. INNOVATION DR (PARTIAL MILLING)
   LUDWIG RD – COOK RD
10. OLD MILL RD
    PETTIT AVE – LEXINGTON BLVD
11. N. WASHINGTON RD
    ARDMORE AVE – FREEMAN ST
12. SAGINAW DR
    N. WASHINGTON RD – HAWTHORN RD
13. HAWTHORN RD
    N. WASHINGTON RD – SAGINAW DR

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this _____ day of _____, 20 .

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST:

Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: Surface Milling for Street Dept. - 2011

RES. NO.: 7325-11
W.O. NO.: 12221

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: August 19th,2011

Bid Date:

_____

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Surface Milling 1.5" - 3" in Depth	92680	SY		
3	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7325-11
W.O. NO.: 12221

proj: Surface Milling for Street Dept. - 2011

Bid Estimate: $161,154.00
estimated e&i: $20,000.00
Total estimate: $181,154.00

Date:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$7,500.00	$7,500.00
2	Surface Milling 1.5" - 3" in Depth	92680	SY	$1.55	$143,654.00
3	Maintenance of Traffic	1	LS	$10,000.00	$10,000.00

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Date: 4/8/2011 01:45 PM

Subject: Resolution # 7325-11 W.O. 12221
Surface Milling for Street Dept. - 2011

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **4/13/2011**

Improvement Resolution

Additional Comments:

Please advertise for bid on **4/15/2011** & **4/22/2011**
Bid Opening Date: **5/4/2011**

Upon approval, please return a copy of the RESOLUTION to Schieferstein

IMPROVEMENT RESOLUTION NO. 7314-11

RESURFACING PACKAGE B-2011
WORK ORDER NO. 12220

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: MILLING PAVEMENT SURFACE AND RESURFACING PAVEMENT: PAVEMENT MARKINGS, RAISE CASTINGS AND VALVE BOXES TO GRADE.

1ST DISTRICT

LAMPWICK LANE:	CUL DE SAC	TO	EVARD
PINNACLE COURT:	MONARCH	TO	CUL DE SAC
MONARCH DRIVE:	MAJESTIC	TO	GRANDEUR
MAJESTIC LANE:	COUNTESS	TO	MONARCH
COUNTESS DRIVE:	200' W. MONTGOMERY	TO	MONTGOMERY
HASTINGS ROAD:	SHERBORNE	TO	FARNSWORTH
GATE TREE LANE:	ST. JOE CTR.	TO	ABINGTON
ABINGTON DRIVE:	GATE TREE	TO	BURLINGTON
VERANDAH LANE:	BURLINGTON	TO	WOOD MEADOWS
IMPERIAL PLAZA:	IMPERIAL PARK	TO	200' WEST & 200' EAST
KILLEEN RUN:	NO CROSS ST.	TO	CHERRY HILL
HUNTERWOOD DRIVE:	OAK BRIDGE	TO	DEAD END
JONATHON OAKS TRAIL:	ST. JOE CENTER	TO	OAK FOREST
GRAYHAWK DRIVE:	WHEELOCK	TO	CHERBOURG
HIDDEN VILLAGE PL:	MYSTIC CROSSING	TO	LOTUS BLOSSOM
JONQUIL DRIVE:	NO CROSS ST.	TO	WOODMARK
DELRAY DRIVE:	EXETER	TO	CHANTILLY
EXETER DRIVE:	JONQUIL	TO	DELRAY

2ND DISTRICT

NORTHLAWN DRIVE:	PARNELL	TO	WOODROW
EDGEWATER AVENUE:	DELTA	TO	MORTON
CAREW STREET:	CHARLOTTE	TO	KENWOOD
DELAWARE AVENUE:	BAYER	TO	KENTUCKY
INNSBRUCK DRIVE:	250' S. OF JANET	TO	CUL DE SAC
PEBBLE CREEK PLACE:	CUL DE SAC	TO	BELLE ISLE
NEWBURGH PLACE:	RIDGESIDE	TO	CUL DE SAC
SEDGEMORE PLACE:	RIDGESIDE	TO	CUL DE SAC
DODGE AVENUE:	CRESCENT	TO	FLORIDA
FLORIDA DRIVE:	DELAWARE	TO	STATE
FLORIDA DRIVE:	VERMONT	TO	NEVADA
CALIFORNIA AVENUE:	STATE	TO	LYNN
CALIFORNIA AVENUE:	LYNN	TO	DODGE
WINDING WAY:	CUL DE SAC	TO	NATURE TRAIL
NATURE TRAIL:	WINDING WAY	TO	220' EAST
RIVER RANCH CT.:	CUL-DE-SAC	TO	WINDING WAY
RIVER BLUFF:	CUL-DE-SAC	TO	NATURE TRAIL

3RD DISTRICT

MARGARET AVENUE:	JESSIE	TO	ST. MARYS
ANDREW STREET:	ARCHER	TO	STATE
HENSCH STREET:	HUFFMAN	TO	GREENLAWN

GREENLAWN AVENUE:	SHERMAN	TO	COURTLAND
ARCHER AVENUE:	SHERMAN	TO	HENSCH
PUTNAM STREET:	SHERMAN	TO	MERIDIAN
PUTNAM STREET:	HENSCH	TO	WELLS
EDGEWOOD AVENUE:	EASTBROOK	TO	LIMA
COLD SPRINGS BLVD:	COOK	TO	CUL DE SAC
PURDUE DRIVE:	NORTH HIGHLANDS	TO	CAMBRIDGE
HUFFMAN STREET:	JESSIE	TO	FRANKLIN
HUFFMAN STREET:	FRANKLIN	TO	ST. MARY'S
HUFFMAN STREET:	ST. MARY'S	TO	OAKLAND
HUFFMAN STREET:	OAKLAND	TO	SHERMAN
LAWTON PLACE:	SPY RUN	TO	GRISWOLD
FAIRHILL ROAD:	SPRING	TO	CHEROKEE
FOX ORCHARD RUN:	CUL-DE-SAC	TO	MEDALLION RUN

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 13th day of April, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: RESURFACING PACKAGE B-2011, DISTRICTS 1,2, & 3

RES. NO.: 7314-11
W.O. NO.: 12220

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 9/2/2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINOUS	114500	SY		
2	BITUMINOUS MATERIAL FOR TACK COAT	44	TON		
3	BITUMINOUS BINDER NO 11, H.M.A.	7850	TON		
4	BITUMINOUS SURFACE NO 12, H.M.A.	6300	TON		
5	BITUMINOUS MIXTURE FOR PATCHING (UNDISTRIBUTED QUANTITY) (excavation of material included in cost of patching item)	225	TON		
6	BITUMINOUS MIXTURE FOR APPROACHES FOR SIDE STREETS	155	TON		
7	BITUMINOUS MIX FOR WEDGE AND LEVEL (UNDISTRIBUTED QUANTITY)	225	TON		
8	WATER VALVE (ADJUST TO GRADE)	25	EA		
9	WATER VALVE (FURNISH AND ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	5	EA		
10	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	2	EA		
11	CASTING TYPE "C" (FURNISH AND ADJUST TO GRADE)	1	EA		
12	CASTINGS (Pick up from WPCM AND ADJUST TO GRADE) TYPE "A" NEENAH #R1772	15	EA		
13	CASTINGS TYPE "C" FURNISH AND ADJUST TO GRADE (2X2 Curb and Gutter Grate) (UNDISTRIBUTED QUANTITY)	1	EA		
14	TEMPORARY PAVEMENT MARKING REMOVABLE, 24" STOP BAR	54	LF		
15	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	1200	LF		
16	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	54	LF		
17	SAW SLOT FOR ROADWAY LOOP AND SEALER	175	LF		
18	SIGNAL LOOP CABLE, ROADWAY LOOP, 1C / 14 GA.(INSTALLED)	2400	LF		
19	MAINTENANCE OF TRAFFIC	1	LS		
20	MOBILIZATION AND DEMOBILIZATION	1	LS		

ESTIMATE OF QUANTITIES

PROJECT: Resurfacing PKG - B 2011
District 1 , 2 & 3

RES. NO.: 7314-11

W.O. NO.: 12220

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINOUS	114,500	SY	0.95	108775.00
2	BITUMINOUS MATERIAL FOR TACK COAT	44	TON	35.00	1540.00
3	BITUMINOUS BINDER NO 11, H.M.A.	7850	TON	44.00	345400.00
4	BITUMINOUS SURFACE NO 12, H.M.A.	6300	TON	57.00	359100.00
5	BITUMINOUS MIXTURE FOR PATCHING (UNDISTRIBUTED QUANTITY) (excavation of material included in cost of Patching item)	225	TON	70.00	15750.00
6	BITUMINOUS MIXTURE FOR APPROACHES FOR SIDE STREETS	155	TON	70.00	10850.00
7	BITUMINOUS MIX FOR WEDGE AND LEVEL (UNDISTRIBUTED QUANTITY)	225	TON	46.00	10350.00
8	WATER VALVE (ADJUST TO GRADE)	25	EA	70.00	1750.00
9	WATER VALVE (FURNISH AND ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	5	EA	75.00	375.00
10	CASTINGS (ADJUST TO GRADE) (UNDISTRIBUTED QUANTITY)	2	EA	200.00	400.00
11	CASTING TYPE "C" (FURNISH AND ADJUST TO GRADE)	1	EA	300.00	300.00
12	CASTINGS (Pick up from WPCM AND ADJUST TO GRADE) TYPE "A" NEENAH # R1772	15	EA	175.00	2625.00
13	CASTINGS TYPE "C" FURNISH AND ADJUST TO GRADE (2' x 2' Curb and Gutter Grate) (UNDISTRIBUTED QUANTITY)	1	EA	400.00	400.00
14	TEMPORARY PAVEMENT MARKING REMOVABLE, 24" STOP BAR	54	LF	5.00	270.00
15	TRANSVERSE MARKINGS, THERMOPLASTIC, WHITE CROSS WALK LINE, 6"	1200	LF	2.40	2880.00
16	PAVEMENT MARKING, WHITE, THERMOPLASTIC, 24" STOP BAR	54	LF	6.00	324.00
17	SAW SLOT FOR ROADWAY LOOP AND SEALER	175	LF	12.00	2100.00
18	SIGNAL LOOP CABLE, ROADWAY LOOP, 1C / 14 GA. (INSTALLED)	2400	LF	0.80	1920.00
19	MAINTENANCE OF TRAFFIC	1	LS	13000.00	13000.00
20	MOBILIZATION AND DEMOBILIZATION	1	LS	25000.00	25000.00

SUB-TOTAL:	903109.00
E&I	45000.00
TOTAL:	**$948,109.00**

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Date: 4/8/2011 04:49 PM

Subject: Resolution # 7314-11 W.O. 12220
Resurfacing Package B - 2011

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **4/13/2011**

Improvement Resolution

Additional Comments:

Please advertise for bid on **4/15/2011** & **4/22/2011**

Bid Opening Date: **5/4/2011**

Upon approval, please return a copy of the RESOLUTION to McDirmit

MISCELLANEOUS RESOLUTION NO. 98-4-13-11-1

RESOLUTION: ACCEPTANCE OF PRELIMINARY ENGINEERING REPORT

WHEREAS, the Board of Public Works of the City of Fort Wayne, Allen County, Indiana, has caused a Preliminary Engineering Report, PER, dated **March 30, 2011**, to be prepared by the consulting firm of HomeTown Engineering, LLC; and

WHEREAS, said PER has been presented to the public at a public hearing held on **April 6, 2011** at the City/County Building Omni Room, for their comments; and

WHEREAS, the Board of Public Works finds that there was not sufficient evidence presented in objection to the recommended project in the Preliminary Engineering Report.

NOW, THEREFORE BE IT RESOLVED THAT:

1. The City of Fort Wayne Preliminary Engineering Report dated **March 30, 2011** be approved and adopted by the Board of Public Works; and

2. Said PER be submitted to the State Revolving Loan Fund Program for review and approval.

Passed and adopted by the City of Fort Wayne's Board of Public Works this **13th day of April 2011**, at its regularly scheduled meeting.

FORT WAYNE BOARD OF PUBLIC WORKS
BY AND THROUGH ITS BOARD MEMBERS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria G. Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 342-11

2011 STREET LIGHTING IMPROVEMENTS-DISTRICTS 2, 4, AND 5
WORK ORDER NO. 51074

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Street lighting in the following locations: Clearbrook Drive, 2100 block of Lynn Avenue, 3700 block of S. Washington Road, 12000 block of Thornapple Cove, 5000 block of Windy Knoll Court, and 4200 block of Winterfield Run.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 20th day of April, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 342-11
W.O. NO.: 51074

proj: 2011 STREET LIGHTING IMPROVEMENTS-DISTRICTS 2, 4, AND 5

Bid Estimate: $27,171.50
estimated e&i:
Total estimate: $27,171.50

Date: 4/5/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	WIRE, 3C/6 THHN, THHWN, IN TRAY CABLE, IN BORE TUBE	2496	LFT	$7.00	$17,472.00
2	WIRE, IN POLES AND RISERS	107	LFT	$3.50	$374.50
3	100W HPS T/C, BULB, 16' F.G. POLE, AND #12 WIRE AS REQUIRED	5	EACH	$525.00	$2,625.00
4	RISER ASSEMBLY, 2 INCH, ON EXISTING WOOD POLE	1	EACH	$200.00	$200.00
5	RISER ASSEMBLY, 1.5 INCH, ON EXISTING WOOD POST	1	EACH	$300.00	$300.00
6	RISER ASSEMBLY, 1.5 INCH, INTO EXISTING TRANSFORMER BASE	1	EACH	$400.00	$400.00
7	30' ALUMINUM BOLT DOWN POLE WITH #12 WIRE AS REQUIRED	2	EACH	$1,100.00	$2,200.00
8	8' MAST ARM ASSEMBLY	2	EACH	$200.00	$400.00
9	LED COBRA LUMINAIRE	2	EACH	$1,100.00	$2,200.00
10	TRAFFIC MAINTENANCE	1	LSUM	$1,000.00	$1,000.00

BID

CONTRACTOR:

proj: 2011 STREET LIGHTING IMPROVEMENTS-DISTRICTS 2, 4, AND 5

RES. NO.: 342-11
W.O. NO.: 51074

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 7/29/2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	WIRE, 3C/6 THHN, THHWN, IN TRAY CABLE, IN BORE TUBE	2496	LFT		
2	WIRE, IN POLES AND RISERS	107	LFT		
3	100W HPS T/C, BULB, 16' F.G. POLE, AND #12 WIRE AS REQUIRED	5	EACH		
4	RISER ASSEMBLY, 2 INCH, ON EXISTING WOOD POLE	1	EACH		
5	RISER ASSEMBLY, 1.5 INCH, ON EXISTING WOOD POST	1	EACH		
6	RISER ASSEMBLY, 1.5 INCH, INTO EXISTING TRANSFORMER BASE	1	EACH		
7	30' ALUMINUM BOLT DOWN POLE WITH #12 WIRE AS REQUIRED	2	EACH		
8	8' MAST ARM ASSEMBLY	2	EACH		
9	LED COBRA LUMINAIRE	2	EACH		
10	TRAFFIC MAINTENANCE	1	LSUM		

DIEBOLD ROAD MANHOLE IMPROVEMENT
RESOLUTION NO. 2398-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Improvements shall be made to Manhole R66 002 by means of manhole rehabilitation. The contactor shall apply a manhole liner or coating to wall of twenty feet manhole structure. The liner or coating applied shall protect against further corrosion and shall supply structural support.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Diebold Road Manhole Improvement.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (Revenue).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $11,000.

APPROVED THIS 20th DAY OF April, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 7316-11

ROTHERMERE DRIVE CONCRETE RECONSTRUCTION
WORK ORDER NO. 12258

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Rothermere Drive by removing and replacing the existing concrete street from Norward Lane to Sunny Lane.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 20th day of April, 20 .

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: Rothermere Concrete Street Repair

RES. NO.: 7316-11
W.O. NO.: 12258

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 8/30/2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization and Demobilization	1	LS		
2	Maintenance of Traffic	1	LS		
3	Removal of Concrete Pavement includes Type "I-A" Curb	3200	SY		
4	Adjust Water Valve Box to Grade (Undistributed)	1	EA		
5	Cement Concrete Pavement, Plain, 7 inches, Class A - Includes Type "I-A" Curb	3200	SY		
6	Type "O" Compacted Aggregate for Base, No. 53	704	TON		
7	Inlet Protection Devices for Stormwater and Erosion Control	5	EA		
8	Bedcourse Material, "Undistributed"	5	TON		
9	Top Soil	272	TON		
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	457	SY		
11	2' x 2' Curb and Gutter Grate -	3	EA		
12	Underdrain, 6" Perforated Plastic, Group "K" - Includes all stone	1744	LF		
13	Type III Barricade	4	EA		
14	Type "A" Signs	5	EA		
15	Cement Concrete Pavement for Residential Drive (6"), "Undistributed"	25	SY		
16	Work Allowance	1	As Needed	$10,000.00	
17	1" Expansion Joint	108	LF		

ESTIMATE OF QUANTITIES

proj: Rothermere Concrete Street Repair

RES. NO.: 7316-11
W.O. NO.: 12258

Bid Estimate: $167,218.00
estimated e&i: $41,805.00
Total estimate: $209,023.00

Date: 3/11/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization and Demobilization	1	LS	$4,500.00	$4,500.00
2	Maintenance of Traffic	1	LS	$5,500.00	$5,500.00
3	Removal of Concrete Pavement includes Type "I-A" Curb	3200	SY	$6.50	$20,800.00
4	Adjust Water Valve Box to Grade (Undistributed)	1	EA	$85.00	$85.00
5	Cement Concrete Pavement, Plain, 7 inches, Class A - Includes Type "I-A" Curb	3200	SY	$30.00	$96,000.00
6	Type "O" Compacted Aggregate for Base, No. 53	704	TON	$13.00	$9,152.00
7	Inlet Protection Devices for Stormwater and Erosion Control	5	EA	$60.00	$300.00
8	Bedcourse Material, "Undistributed"	5	TON	$14.00	$70.00
9	Top Soil	272	TON	$14.00	$3,808.00
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	457	SY	$2.00	$914.00
11	2' x 2' Curb and Gutter Grate -	3	EA	$425.00	$1,275.00
12	Underdrain, 6" Perforated Plastic, Group "K" - Includes all stone	1744	LF	$7.50	$13,080.00
13	Type III Barricade	4	EA	$65.00	$260.00
14	Type "A" Signs	5	EA	$80.00	$400.00
15	Cement Concrete Pavement for Residential Drive (6"), "Undistributed"	25	SY	$30.00	$750.00
16	Work Allowance	1	As Needed	$10,000.00	$10,000.00
17	1" Expansion Joint	108	LF	$3.00	$324.00

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: April 11, 2010

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$491,993.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Improvements Ph 2 project, the LTCP Management Assistance, CSSCIP Planning & Design, the WPCP Digester Gas Isolation Valves & Pumping project, the WPCP Digester Gas Safety Improvements project, the General CIPP 2010 Pkg. 3 project, the Medium Diameter CIPP 2010 project, the Pontiac St. Sewer separation project, the General CIPP 2010 Pkg. 1 and the Raw Wastewater Pumps & Secondary Clarifier Improvements project.

Draw #156 & #161	CH2M Hill	$ 57,157.00
Draw #157	GAI Consultants	5,535.00
Draw #158	D L Z	8,873.00
Draw #159	Reynolds Inliner	321,011.00
Draw #160	Greeley & Hansen	51,891.00
Draw #162	City Utilities – Ft. Wayne Municipal Sewage Works	28,318.00
Draw #163 & #164	Engineering Technologies	18,720.00
Draw #165	Construction Support Services	488.00
	Total Payments	**$491,993.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

April 20, 2011
Date

IMPROVEMENT RESOLUTION NO. 7329-11

MAGNOLIA LANE CONCRETE STREET REPAIRS
WORK ORDER NO. 12262

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Magnolia Lane by removing and replacing the existing concrete street from the 1600 Block to Oleander Court.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 27th day of April, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: MAGNOLIA LANE -1600 BLOCK - CONCRETE STREET REPAIRS

RES. NO.: 7329-11
W.O. NO.: 12262

TOTAL BID AMT: _____

required completion date: 8/5/2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete Pavement	1560	SY		
3	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units (color brick red)	4	EA		
4	Cement Concrete Pavement, Plain, 7" CLASS A	1560	SY		
5	Type "O" compacted Aggregate for Base No. 53	180	TN		
6	Backfill Behind Curb	50	TN		
7	Top Soil	22	TN		
8	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	330	SY		
9	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	2	EA		
10	1" Expansion Joint	81	LF		
11	Casting, Adjusted to Grade "Undistrubuted"	1	EA		
12	Water Valves (Curb-Box) Adjusted to Grade	2	EA		
13	Fertilize Tree	13	EA		
14	Construction Signs, Type A	2	EA		
15	Standard Barricade, Type III-B	4	EA		
16	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

proj: MAGNOLIA LANE -1600 BLOCK - CONCRETE STREET REPAIRS

RES. NO.: 7329-11
W.O. NO.: 12262

Bid Estimate: $66,960.00
estimated e&i: $16,740.00
Total estimate: $83,700.00

Date:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$3,100.00	$3,100.00
2	Removal of Concrete Pavement	1560	SY	$6.50	$10,140.00
3	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units (color brick red)	4	EA	$200.00	$800.00
4	Cement Concrete Pavement, Plain, 7" CLASS A	1560	SY	$28.00	$43,680.00
5	Type "O" compacted Aggregate for Base No. 53	180	TN	$14.50	$2,610.00
6	Backfill Behind Curb	50	TN	$9.00	$450.00
7	Top Soil	22	TN	$15.00	$330.00
8	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	330	SY	$2.50	$825.00
9	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	2	EA	$100.00	$200.00
10	1" Expansion Joint	81	LF	$10.00	$810.00
11	Casting, Adjusted to Grade "Undistrubuted"	1	EA	$300.00	$300.00
12	Water Valves (Curb-Box) Adjusted to Grade	2	EA	$35.00	$70.00
13	Fertilize Tree	13	EA	$45.00	$585.00
14	Construction Signs, Type A	2	EA	$80.00	$160.00
15	Standard Barricade, Type III-B	4	EA	$100.00	$400.00
16	Maintenance of Traffic	1	LS	$2,500.00	$2,500.00

IMPROVEMENT RESOLUTION NO. 343-11

BULLERMAN PARK STREET LIGHTING IMPROVEMENTS PHASE 1
WORK ORDER NO. 51075

CEDIT NEIGHBORHOOD/REVOLVING BARRETT LAW

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve: **Town and Country Coachman Style street lights with buried wire on Stanton Drive, Lawford Lane, Hedwig Drive, and Vineland Drive in the Bullerman Park Forest Addition. Also known as "Bullerman Park Street Lighting Improvements Phase 1".**

All in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost for **Town and Country style HPS fixtures, 16' embedded fiberglass poles, buried wire, and new control devices** shall be assessed 60% on the real estate abutting on said improvements and 40% upon the City of Fort Wayne, Indiana, if the said City is benefited by said improvement and the cost for **N/A** shall be assessed 100% on said City, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5%) percent per annum as set by the Board of Public Works and shall be financed under Revolving Barrett Law as provided for in the above-entitled acts.

All proceedings and any work done on said improvements, assessment of property, collection of assessments and issuance of Bonds, therefore, shall be as provided for in said above-entitled acts and all amendments thereto and supplemental thereof.

Adopted this 27th day of April, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 343-11
W.O. NO.: 51075

proj: Bullerman Park Street Lighting Improvements Phase I

Bid Estimate: $59,639.25
estimated e&i:
Total estimate: $59,639.25

Date: 4/26/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Place 100W HPS T/C fixture, 12' F.G. pole, and #12 wire as required	37	EACH	$530.00	$19,610.00
2	Place 3C/#6 wire in tray cable, in bore tube	3827	LFT	$7.00	$26,789.00
3	3c/6 in poles and risers	597	LFT	$3.25	$1,940.25
4	Riser assembly	5	EACH	$200.00	$1,000.00
5	Relay assembly, with photocell and bracket assembly, in place	4	EACH	$700.00	$2,800.00
6	Pole, remove	11	EACH	$300.00	$3,300.00
7	Mast arm, remove	12	EACH	$75.00	$900.00
8	Luminaire, remove	12	EACH	$50.00	$600.00
9	Span, remove	13	EACH	$100.00	$1,300.00
10	Photocell/Bracket assembly,without relay, in place	1	EACH	$200.00	$200.00
11	Place span wire	1	EACH	$200.00	$200.00
12	Traffic Maintenance	1	LSUM	$1,000.00	$1,000.00

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: April 18, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$117,638.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the 3RFP Lime Sludge Pumping project, the Plant 3 North Sludge Pumps project, the North Pump Station project, the 3RFP West Reservoir Improvement project, the Anthony Wayne Village & Mount Vernon Park Water Main Replacement project and the Northwest Feeder Main Ph 4 Improvement project.

Draw #429	City Utilities – Ft. Wayne Municipal Waterworks	$ 13,860.00
Draw #430	Robert E. Crosby Inc.	4,085.00
Draw #431	CH2M Hill	5,060.00
Draw #432	Donohue & Assoc.	36,762.00
Draw #433	Atlas Excavating and Huntington Bank	48,262.00
Draw #434	GAI Consultants	3,285.00
Draw #435	Project Design & Piping Inc.	6,324.00
	Total Payments	**$117,638.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

April 27, 2011
Date

MISCELLANEOUS RESOLUTION NO. 98-5-4-11-1

RESOLUTION: ACCEPTANCE OF PRELIMINARY ENGINEERING REPORT

WHEREAS, the Board of Public Works of the City of Fort Wayne, Allen County, Indiana, has caused a Preliminary Engineering Report, PER, dated April 15, 2011, to be prepared by the consulting firm of HomeTown Engineering, LLC; and

WHEREAS, said PER has been presented to the public at a public hearing held on April 27, at the City/ County Building, for their comment; and

WHEREAS, the Board of Public Works finds that there was not sufficient evidence presented in objection to the recommended project in the Preliminary Engineering Report.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Fort Wayne Preliminary Engineering Report dated **April 15, 2011** be approved and adopted by the Board of Public Works; and

2. Said PER be submitted to the State Revolving Fund Loan Program for review and approval.

Passed and adopted by the City of Fort Wayne's Board of Public Works this **4th day of May 2011,** at its regularly scheduled meeting.

FORT WAYNE BOARD OF PUBLIC WORKS
BY AND THROUGH ITS BOARD MEMBERS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria G. Guerrero, Clerk

MISCELLANEOUS RESOLUTION NO. 98-5-4-11-2

RESOLUTION: SIGNATORY AUTHORIZATION RESOLUTION

WHEREAS, the City of Fort Wayne, Indiana Board of Public Works, herein called the Participant, has plans for a drinking water infrastructure improvement project to meet State and Federal regulations and the Participant intends to proceed with the construction of such works:

WHEREAS, the Board of Public Works has adopted this Resolution dated **May 4, 2011.**

NOW, THEREFORE, BE IT RESOLVED by the City of Fort Wayne Board of Public Works, the governing body of said community, that:

1. Kumar Menon, Director, be authorized to make application for the State Revolving Funds Loan ("SRF Loan") and provide the State Revolving Loan Fund Program such information, data and documents pertaining to the loan process as may be required, and otherwise act as the authorized representative of the Participant; and

2. The Participant agrees to comply with State and Federal requirements as they pertain to the SRF Loan Program; and

3. That two certified copies of this Resolution be prepared and submitted as part of the Participant's Preliminary Engineering Report.

Passed and adopted by the City of Fort Wayne's Board of Public Works this **4th day of May 2011,** at its regularly scheduled meeting.

FORT WAYNE BOARD OF PUBLIC WORKS
BY AND THROUGH ITS BOARD MEMBERS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria G. Guerrero, Clerk

ROSS ADDITION SEPTIC ELIMINATION PROJECT
RESOLUTION NO. 2153-2008

WO #75350

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

> Orders the construction of approximately 580 lineal feet of 2-inch HDPE sanitary sewer force main, 15 check valves and valve boxes, 15 grinder pumps, 60 lineal feet of 8-inch PVC sanitary sewer, 1 manhole, fifteen 1.25-inch HDPE service laterals and two 6-inch gravity sewer laterals, with appurtenances to serve 17 residential properties along W Wallen Road and Ross Street on the north side of Fort Wayne.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "Ross Addition Septic Elimination Project."

Declares the cost of the said improvements shall be paid by the funds from the property owners and the Fort Wayne Sanitary Sewer Utility (Revenue).

Declares that this project is being implemented via the Board of Public Works Incentive Program for Septic Elimination and through the City Utilities Revolving Fund.

Declares the engineer's estimate of the project's total construction cost is $107,000.

Declares that the property owner costs will be based on the actual total project cost at the completion of the project and will be assessed based on a pro rata share among each of the benefitted properties in the project area. Exhibit "A" Cost Allocation Spreadsheet outlines the estimated, preliminary project cost to property owners.

Declares the project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares that this project will be constructed entirely within existing rights-of-way and/or public easement areas.

Declares the Board of Public Works has acquired all necessary property rights as summarized in Exhibit "B".

Declares that this project is being undertaken in connection with the settlement of an enforcement action by the United States and the State of Indiana concerning Combined Sewer Overflows.

[Signatures follow on next page]

APPROVED THIS 4th DAY OF May, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

EXHIBIT A

CAS with Initial Income Based Assistance

Septic Elimination Project: **Ross Addition Area Septic Elimination Project - W.O# 75350**

May 4, 2011

								City Utilites					
Parcel	Property Owner	Legal Description	Property Address	Area Connection Fee	No. of Taps	No. of Units	Total Per Property Cost	Cost Share	Income Based Assistance Percent (%)	Income Based Assistance Amount ($)	Total City Utilities Contribution	Total Property Owner Cost	$3,200 Applied to Assessment
WALLEN ROAD PORTION - EXISTING FORCE MAIN													
1	Elizabeth Hicks & Robert Heath	Monahans Suburban Sec 3 Lot 1 & E 60 Ft Lot 12	2106 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
2	Bret Roberts	Monahans Suburban Lot 2 & Mid Pt Lot 12 Adj N & Lot 3 Ex W 55 Ft	2112 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
3	Jeff Funkhouser	Monahans Suburban W 55 Ft Lot 3 & W 75 Ft Lot 12	2120 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
4	Jennifer Langohr	Monahans Suburban Sec 3 Lot 4	2124 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
5	Josh Richardson	0.933 A Tr 558.50 Ft W of SE cor W 1/2 SW 1/4 Sec 3	2210 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
6	Thomas J. & Judy E. Shively	Frl E 159.25 of W 525.95 of S 275 Ft SW 1/4 Sec 3	2302 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
7	Joseph L. Brooks	Ross to Wallen Lots 1 & 2 & 13 & 14 & Vac Alley	2303 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
8	Thomas Koehl 1628 Gillieron Drive Fort Wayne, In 46825	E 100 of W 366.7 of S 234.99 SW 1/4 Sec 3	2308 W.Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
9	Michael R. Maxwell P.O. Box 8462 Fort Wayne, In 46898	Ross to Wallen Sec 10 Lot 4	2315 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
10	William R. & Peggy J. Traxel	Ross To Wallen Lot 5	2319 W. Wallen Rd	waived	1	1	$5,900.00	$3,200.00	0%	$0.00	$3,200.00	$2,700.00	
			sub-totals				$59,000.00	$32,000.00			$32,000.00	$27,000.00	
ROSS PORTION - NEW SANITARY													
1	Nathanael & Paige Kagin	Ross to Wallen Sec 10 Lots 15 & 16	2303 Allen Street	waived	1	1	$9,858.00	$3,200.00	0%	$0.00	$3,200.00	$6,658.00	
2	Nancy Buettner	Ross To Wallen Sec 10 Lots 17 & 18	2311 Allen Street	waived	1	1	$9,858.00	$3,200.00	0%	$0.00	$3,200.00	$6,658.00	
3	Floyd D. Jr. Hammond & Brenda Henry 808 Perry Lake Drive Fort Wayne, In 46845	Ross to Wallen Sec 10 Lot 11 & 12	2318 Allen Street	waived	1	1	$9,858.00	$3,200.00	0%	$0.00	$3,200.00	$6,658.00	
4	Kelvin & Jewel Diller	Ross To Wallen Sec 10 Lots 19 & 20	2321 Allen Street	waived	1	1	$9,858.00	$3,200.00	0%	$0.00	$3,200.00	$6,658.00	
5	Steven M. Worman	Ross Add to Wallen Lots 9 & 10	2324 Allen Street	waived	1	1	$9,858.00	$3,200.00	0%	$0.00	$3,200.00	$6,658.00	
6	Normond & Maxine McBride	Broadmoor Lot 37	2214 Broadmoor Ave	waived	1	1	$9,858.00	$3,200.00	0%	$0.00	$3,200.00	$6,658.00	

CAS with Initial Income Based Assistance

Septic Elimination Project: **Ross Addition Area Septic Elimination Project - W.O# 75350**

May 4, 2011

								City Utilites					
Parcel	Property Owner	Legal Description	Property Address	Area Connection Fee	No. of Taps	No. of Units	Total Per Property Cost	Cost Share	Income Based Assistance Percent (%)	Income Based Assistance Amount ($)	Total City Utilities Contribution	Total Property Owner Cost	$3,200 Applied to Assessment
7	Tony Sudduth & Krysta Divirgilis	Broadmoor Lot 80	2221 W. Wallen Rd	waived	1	1	$9,858.00	$3,200.00	0%	$0.00	$3,200.00	$6,658.00	
			sub-totals				$69,006.00	$22,400.00			$22,400.00	$46,606.00	
			Project Totals		17	17	**$128,006.00**	**$54,400.00**		$0.00 (Unknown at this time)	**$54,400.00**	**$73,606.00**	

Ross Addition Area Septic Elimination Project - PROPERTY ACQUISITION SUMMARY WO # 75350

EXHIBIT B

Parcel #	Lot # / Subdivision	Property Owner Name	Address	Permanent Easement Width (ft)	Temporary Easement Width (ft)	Instrument No.
1	Broadmoor Lot 37	Normond & Maxine McBride	2214 Broadmoor Ave	10	0	
2	Broadmoor Lot 80	Tony Sudduth	2221 W. Wallen Rd	10	0	
3	Ross To Wallen Sec 10 Lots 15 & 16	Phyllis J. Itt (now Paige & Nathanael Kagin)	2303 W. Wallen Rd	10	0	2009034943
4	Ross to Wallen Sec 10 Lots 17 & 18	Nancy C. Buettner	2311 W. Wallen Rd	10	0	2009034944
5	Ross to Wallen Sec 10 lots 19 & 20	Kelvin & Jewel Diller	2321 W. Wallen Rd	10	0	2009036237

IMPROVEMENT RESOLUTION NO. 7308-11

6TH DISTRICT CONCRETE STREET REPAIRS 2011
WORK ORDER NO. 12240

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **AVONDALE DR FROM RICHARDSVILLE AVE TO RUDISILL BLVD AND THE MOST EASTERN ALLEY BETWEEN CALHOUN/LAFAYETTE AND MCKINNIE/LEXINGTON. BOTH WILL BE RECONSTRUCTION OF EXISTING CONCRETE AND ADA RAMPS.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 4th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7308-11
W.O. NO.: 12240

proj: 6th District Concrete Repairs

Bid Estimate: $68,984.99
estimated e&i: $21,894.78
Total estimate: $90,879.77

Date: 4/13/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete	103	SY	6.00	$618.00
2	Removal of Pavement	1337	SY	6.50	$8,690.50
3	Cement Concrete Pavement, Plain, 7 inches, 6 Bag	1313	SY	28.00	$36,764.00
4	Concrete Pavement for Residential Drive	20	SY	30.00	$600.00
5	Bituminous Binder, (110# / SY / IN)	3	TON	48.00	$120.00
6	Bituminous Surface, (110# / SY / IN)	2	TON	60.00	$120.00
7	Backfill Behind Curbs (80# / CF)	40	TON	6.00	$240.00
8	Topsoil (80# / CF)	25	TON	15.00	$375.00
9	Hydro Seeding	220	SY	2.00	$440.00
10	Valve Box Adjusted to Grade	3	EA	$35.00	$105.00
11	Concrete Wingwalks / Ramps 6"	53	SY	$43.00	$2,279.00
12	Type "A" Castings Furnished by WPCM and Adjusted to Grade	2	EA	$300.00	$600.00
13	Type "O" Compacted Aggregate for Base, No. 53, (140# / CF)	183	TON	$15.00	$2,745.00
14	Standard Barricade, Type III (With Road Closed Sign)	6	EA	$100.00	$600.00
15	Construction Signs, Type A	12	EA	$80.00	$960.00
16	Sedi-Guard Erosion Control	6	EA	$100.00	$600.00
17	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2'x4' Composite Wetset Tactile Warning Surface Units	6	EA	$200.00	$1,200.00
18	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2'x4' Composite Surface Mount Tactile Warning Surface Units	2	EA	$200.00	$400.00
19	Cement Concrete Commercial Drive Approach 8", 6 Bag	24	SY	$40.00	$960.00
20	Bedcourse Material	20	TON	$15.00	$300.00
21	Castings Furnished and Adjusted to Grade (2x2 Curb/Gutter/Grate)	4	EA	$400.00	$1,600.00
22	Maintenance of Traffic	1	LS	$2,412.66	$2,412.66
23	Mobilization and Demobilization	1	LS	$3,015.83	$3,015.83
24	Concrete Curb IIA	540	LF	$6.00	$3,240.00

BID

CONTRACTOR:

proj: 6th District Concrete Repairs

RES. NO.: 7308-11
W.O. NO.: 12240

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 7/1/2011

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete	103	SY		
2	Removal of Pavement	1337	SY		
3	Cement Concrete Pavement, Plain, 7 inches, 6 Bag	1313	SY		
4	Concrete Pavement for Residential Drive	20	SY		
5	Bituminous Binder, (110# / SY / IN)	3	TON		
6	Bituminous Surface, (110# / SY / IN)	2	TON		
7	Backfill Behind Curbs (80# / CF)	40	TON		
8	Topsoil (80# / CF)	25	TON		
9	Hydro Seeding	220	SY		
10	Valve Box Adjusted to Grade	3	EA		
11	Concrete Wingwalks / Ramps 6"	53	SY		
12	Type "A" Castings Furnished by WPCM and Adjusted to Grade	2	EA		
13	Type "O" Compacted Aggregate for Base, No. 53, (140# / CF)	183	TON		
14	Standard Barricade, Type III (With Road Closed Sign)	6	EA		
15	Construction Signs, Type A	12	EA		
16	Sedi-Guard Erosion Control	6	EA		
17	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2'x4' Composite Wetset Tactile Warning Surface Units	6	EA		
18	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2'x4' Composite Surface Mount Tactile Warning Surface Units	2	EA		
19	Cement Concrete Commercial Drive Approach 8", 6 Bag	24	SY		
20	Bedcourse Material	20	TON		
21	Castings Furnished and Adjusted to Grade (2x2 Curb/Gutter/Grate)	4	EA		
22	Maintenance of Traffic	1	LS		
23	Mobilization and Demobilization	1	LS		
24	Concrete Curb IIA	540	LF		

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Date: 5/2/2011 09:56 AM

Subject: Resolution # 7308-11 W.O. # 12240
6th District Concrete Street Repairs - 2011

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **5/04/11**

Improvement Resolution

Additional Comments:

Please advertise for bid on **5/06/2011** & **5/13/2011**
Bid Opening Date: **5/25/2011**
THIS PROJECT IS ESTIMATED TO COST LESS THAN $75,000.

Upon approval, please return a copy of the RESOLUTION to Riemke

RESOLUTION NO. 341-11

CREEKWOOD ADDITION STREET LIGHTING IMPROVEMENTS
WORK ORDER NO. 51073

INTENT TO RESCIND, REJECT AND REBID

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to:

Rescind the award approved on March 23, 2011 to Lights and Signals, Inc. for Resolution #341-2011 – Creekwood Addition Streetlighting Improvements to Lights and Signals, Inc. in the amount of $28,509.75.

Reject all bids for this project received on March 16, 2011, from Lights and Signals, Inc., City Lights and Signals, Michiana Contracting, Custer Electric, Inc., and Robert Henry Corporation.

Rebid this project on **May 25, 2011**.

Adopted this 4th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 341-11
W.O. NO.: 51073

proj: Creekwood Street Lighting Improvements

Bid Estimate: $34,145.00
estimated e&i:
Total estimate: $34,145.00

Date: 2/3/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Install FTW standard T/C 100W HPS fixture, 16' F.G. pole, and #12 wire as required.	18	Each	$510.00	$9,180.00
2	Relocate existing pole and luminaire.	4	Each	$300.00	$1,200.00
3	Place 3C/#6 wire in bore tube.	3245	LFT	$7.00	$22,715.00
4	3C/#6 wire in poles.	200	LFT	$2.75	$550.00
5	Traffic Maintenance	1	L SUM	$500.00	$500.00

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: April 25, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$758,633.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Zanesville Manhole Rehab project, the WPCP Aeration System Improvements Ph 2 project, the WPCP Digester Gas Handling Improvements project, the Downtown Ft. Wayne Stormwater/Sewer Master Plan project, the Medium Diameter CIPP 2010 project, the Pontiac St. Sewer separation project and the Raw Wastewater Pumps & Secondary Clarifier Improvements project.

Draw #166	Culy Constructions & Excavating	$ 2,060.00
Draw #167	Insituform Technologies	461,418.00
Draw #168	URS Corp	3,805.00
Draw #169	City Utilities – Ft. Wayne Municipal Sewage Works	26,000.00
Draw #170	Tetra Tech	12,556.00
Draw #171	Thieneman Construction	128,735.00
Draw #172	VS Engineering	117,488.00
Draw #173	GAI Consultants	5,346.00
Draw #174	Donohue & Associates	1,225.00
	Total Payments	**$758,633.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

May 4, 2011
Date

IMPROVEMENT RESOLUTION NO. 7313-11

EAST DUPONT ROAD SIDEWALK AND TRAIL IMPROVEMENTS
WORK ORDER NO. 12233

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **EAST DUPONT ROAD FROM 800 FEET WEST OF AUBURN ROAD TO THE I-69 RIGHT OF WAY BY INSTALLING AN 8' WIDE CONCRETE TRAIL AND BY IMPROVING THE INTERSECTIONS OF AUBURN RD AND DUPONT RD AND LONGWOOD DR AND DUPONT RD WITH ADA RAMPS AND PEDESTRIAN CROSSING SIGNALS AND MARKINGS.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 11th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID
CONTRACTOR:

proj: East Dupont Road Trail

RES. NO.: #7313-11
W.O. NO.: #12233

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 8/30/2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobiliztion	1	LS		
2	Maintenance of Traffic	1	LS		
3	Removal of Concrete	29.25	SY		
4	Removal of Concrete Curb	460	LF		
5	Concrete sidewalk and Trail (4")	2084	SY		
6	Concrete Wingwalk and Ramps (6")	421.25	SY		
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile warning Surface Unit - Brick Red in Color	42	EA		
8	Bedcourse Material	825	TON		
9	Top Soil	800	TON		
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	3633	SY		
11	Inlet Protection Devises for Stormwater and Erosion Control	17	EA		
12	Adjust Casting to Grade	14	EA		
13	Excavation, Common	706	CY		
14	Linear Grading and shaping	550	LF		
15	Clearing of Right of Way	1	LS		
16	Concrete Curb for back of Walks and Ramps (Curb Height 10") - Undistributed	150	LF		
17	Concrete Curb Type II-A (Undistributed)	115	LF		
18	Versa-Lok Retaining Wall or Approved Equal	30	SY		
19	Construction Engineering	1	LS		
20	Hardwood Mulch (Installed) - Match Color	3	CY		
21	Borrow	26	CY		
22	Transverse Marking, Thermoplastic, Solid, White, 24" Piano Key	1510	LF		
23	Transverse Marking, Thermoplastic, Solid, White, 24" Stop Bar	308	LF		
24	Line, Thermoplastic, Solid, White, 6" Cross Walk	326	LF		
25	Stop Bar Removal (24")	308	LF		
26	Lane Line Removal (4"-6")	150	LF		
27	Retaining Wall	15	LF		
28	Rip Rap (Undistributed)	2	CY		
29	Adjust Water Valve to Grade	2	EA		
30	Arrow Board	21	DAYS		
31	Work Allowance	1	As Needed	$10,000.00	
32	Pedestrian Signal Indication, w/International Symbol, w/Countdown "LED'S"	16	EA		

33	12c/14 Signal Cable	1500	LF		
34	Pedestrian Push Button w/Sign	8	EA		
35	"A" Base Foundation	1	EA		
36	Install New 2" Conduit into existing Handhole	1	LS		
37	Tree Fertilize	5	EA		
38	Tree Removal (4", 8", 18" and 24" tree)	1	LS		
39	Remove 3' x 3' shallow box structure	1	LS		
40	Relocate Behive Grate from removed structure to existing Structure	1	EA		
41	3' x 3' Precast Box Structure with Behive Grate - Installed	1	EA		
42	15" HDPE Pipe - Installed including Coupling	10	LF		

ESTIMATE OF QUANTITIES

RES. NO.: #7313-11
W.O. NO.: #12233

proj: East Dupont Road Trail

Bid Estimate:	$210,330.60
estimated e&i:	$52,582.00
Total estimate:	$262,912.60

Date: 4/25/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobiliztion	1	LS	$7,520.00	$7,520.00
2	Maintenance of Traffic	1	LS	$9,250.00	$9,250.00
3	Removal of Concrete	29.25	SY	$6.00	$175.50
4	Removal of Concrete Curb	460	LF	$5.00	$2,300.00
5	Concrete sidewalk and Trail (4")	2084	SY	$25.00	$52,100.00
6	Concrete Wingwalk and Ramps (6")	421.25	SY	$38.00	$16,007.50
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile warning Surface Unit - Brick Red in Color	42	EA	$160.00	$6,720.00
8	Bedcourse Material	825	TON	$14.00	$11,550.00
9	Top Soil	800	TON	$14.00	$11,200.00
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	3633	SY	$2.00	$7,266.00
11	Inlet Protection Devises for Stormwater and Erosion Control	17	EA	$60.00	$1,020.00
12	Adjust Casting to Grade	14	EA	$175.00	$2,450.00
13	Excavation, Common	706	CY	$18.00	$12,708.00
14	Linear Grading and shaping	550	LF	$2.00	$1,100.00
15	Clearing of Right of Way	1	LS	$1,500.00	$1,500.00
16	Concrete Curb for back of Walks and Ramps (Curb Height 10") - Undistributed	150	LF	$11.00	$1,650.00
17	Concrete Curb Type II-A (Undistributed)	115	LF	$12.00	$1,380.00
18	Versa-Lok Retaining Wall or Approved Equal	30	SY	$325.00	$9,750.00
19	Construction Engineering	1	LS	$1,500.00	$1,500.00
20	Hardwood Mulch (Installed) - Match Color	3	CY	$30.00	$90.00
21	Borrow	26	CY	$15.00	$390.00
22	Transverse Marking, Thermoplastic, Solid, White, 24" Piano Key	1510	LF	$4.50	$6,795.00
23	Transverse Marking, Thermoplastic, Solid, White, 24" Stop Bar	308	LF	$4.50	$1,386.00
24	Line, Thermoplastic, Solid, White, 6" Cross Walk	326	LF	$1.10	$358.60
25	Stop Bar Removal (24")	308	LF	$0.50	$154.00
26	Lane Line Removal (4"-6")	150	LF	$0.20	$30.00
27	Retaining Wall	15	LF	$350.00	$5,250.00
28	Rip Rap (Undistributed)	2	CY	$25.00	$50.00
29	Adjust Water Valve to Grade	2	EA	$75.00	$150.00
30	Arrow Board	21	DAYS	$80.00	$1,680.00
31	Work Allowance	1	As Needed	$10,000.00	$10,000.00
32	Pedestrian Signal Indication, w/International Symbol, w/Countdown "LED'S"	16	EA	$1,000.00	$16,000.00
33	12c/14 Signal Cable	1500	LF	$1.75	$2,625.00
34	Pedestrian Push Button w/Sign	8	EA	$250.00	$2,000.00
35	"A" Base Foundation	1	EA	$600.00	$600.00

36	Install New 2" Conduit into existing Handhole	1	LS	$500.00	$500.00
37	Tree Fertilize	5	EA	$75.00	$375.00
8	Tree Removal (4", 8", 18" and 24" tree)	1	LS	$1,800.00	$1,800.00
39	Remove 3' x 3' shallow box structure	1	LS	$600.00	$600.00
40	Relocate Behive Grate from removed structure to existing Structure	1	EA	$50.00	$50.00
41	3' x 3' Precast Box Structure with Behive Grate - Installed	1	EA	$1,800.00	$1,800.00
42	15" HDPE Pipe - Installed including Coupling	10	LF	$50.00	$500.00

IMPROVEMENT RESOLUTION NO. 7326-11

EAGLE CREEK DRIVE CONCRETE STREET REPAIRS
WORK ORDER NO. 12268

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: EAGLE CREEK DRIVE FROM EAGLE CREEK COVE TO LIBERTY MILLS ROAD BY RECONSTRUCTION OF THE ROADWAY, I.E. CONCRETE PAVEMENT REPLACEMENT; WHICH INCLUDES INTREGAL CURBS, UNDER-DRAIN, CONCRETE CORNER WALK AND RAMP, AND RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 11th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: Eagle Creek Drive Concrete Street Repairs

RES. NO.: 7326-11
W.O. NO.: 12268

TOTAL BID AMT: _____

required completion date: 23 SEP. 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2566	SY		
2	Removal of Concrete	68	SY		
3	Cement Concrete Pavement, Plain 7" Class A (Incl. Type 1-A Curb)	2260	SY		
4	Concrete Sidewalk (4")	35	SY		
5	Concrete Wingwalk and Ramps (6")	33	SY		
6	ADA Solutions, Amor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit	4	EA		
7	Concrete Curb Type I-B	54	LF		
8	Type "O" Compacted Aggregate for Base #53	540	TN		
9	Bedcourse Material	10	TN		
10	Backfill Behind Curb	87	TN		
11	Borrow for Fill	250	TN		
12	Bituminous Surface #12, H.A.C.	10	TN		
13	Bituminous Base, 5D	110	TN		
14	Topsoil	65	TN		
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	840	SY		
16	1" Expansion Joint	64	LF		
17	Underdrain 6" Perforated Plastic, Group K Pipe (Incl. #8 Stone)	1210	LF		
18	Inlet, 30" with 2' x2' Curb and Gutter Grate	1	EA		
19	Casting Adjust to Grade (Undistributed)	1	EA		
20	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	7	EA		
21	Pavement Marking, White, Thermoplastic, 24" Stop Bar (Piano Key Crosswalk)	140	LF		
22	Fertilize Tree	6	EA		
23	Consruction Sign, Type "A"	3	EA		
24	Consruction Sign, Type "A" with Warning Light Type "A"	2	EA		
25	Standard Barricade, Type III-B	4	EA		
26	Standard Barricade, Type III-B with Sign and Warning Light	4	EA		
27	Work Allowance	1	LS	$3,000.00	
28	Maintenance of Traffic	1	LS		
29	Mobilization / Demobilization	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7326-11
W.O. NO.: 12268

proj: **Eagle Creek Drive Concrete Street Repairs**

Bid Estimate: $124,261.00
estimated e&i: $31,065.00
Total estimate: $155,326.00

Date: **4/29/2011**

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2566	SY	$6.00	$15,396.00
2	Removal of Concrete	68	SY	$6.00	$408.00
3	Cement Concrete Pavement, Plain 7" Class A (Incl. Type 1-A Curb)	2260	SY	$27.00	$61,020.00
4	Concrete Sidewalk (4")	35	SY	$25.00	$875.00
5	Concrete Wingwalk and Ramps (6")	33	SY	$40.00	$1,320.00
6	ADA Solutions, Amor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit	4	EA	$200.00	$800.00
7	Concrete Curb Type I-B	54	LF	$16.00	$864.00
8	Type "O" Compacted Aggregate for Base #53	540	TN	$13.00	$7,020.00
9	Bedcourse Material	10	TN	$13.00	$130.00
10	Backfill Behind Curb	87	TN	$4.00	$348.00
11	Borrow for Fill	250	TN	$4.00	$1,000.00
12	Bituminous Surface #12, H.A.C.	10	TN	$80.00	$800.00
13	Bituminous Base, 5D	110	TN	$50.00	$5,500.00
14	Topsoil	65	TN	$15.00	$975.00
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	840	SY	$2.00	$1,680.00
16	1" Expansion Joint	64	LF	$7.50	$480.00
17	Underdrain 6" Perforated Plastic, Group K Pipe (Incl. #8 Stone)	1210	LF	$7.00	$8,470.00
18	Inlet, 30" with 2' x2' Curb and Gutter Grate	1	EA	$1,200.00	$1,200.00
19	Casting Adjust to Grade (Undistributed)	1	EA	$250.00	$250.00
20	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	7	EA	$50.00	$350.00
21	Pavement Marking, White, Thermoplastic, 24" Stop Bar (Piano Key Crosswalk)	140	LF	$5.00	$700.00
22	Fertilize Tree	6	EA	$40.00	$240.00
23	Consruction Sign, Type "A"	3	EA	$70.00	$210.00
24	Consruction Sign, Type "A" with Warning Light Type "A"	2	EA	$100.00	$200.00
25	Standard Barricade, Type III-B	4	EA	$80.00	$320.00
26	Standard Barricade, Type III-B with Sign and Warning Light	4	EA	$120.00	$480.00
27	Work Allowance	1	LS	$3,000.00	$3,000.00
28	Maintenance of Traffic	1	LS	$4,550.00	$4,550.00
29	Mobilization / Demobilization	1	LS	$5,675.00	$5,675.00

IMPROVEMENT RESOLUTION NO. 7331-11

WEDGEWOOD DRIVE CONCRETE STREET
WORK ORDER NO. 12242

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve WEDGEWOOD DRIVE BETWEEN CLOVERCREST DRIVE TO KIRKDALE DRIVE BY RECONSTRUCTING THE CONCRETE PAVEMENT AS NEEDED. ALSO NEW STORM SEWER CASTINGS AND RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 11th day of May, 2011

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: Wedgewood Drive Concrete Street

RES. NO.: 7331-11
W.O. NO.: 12242

TOTAL BID AMT: _____

required completion date: 19, Aug., 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	945	SY		
2	Cement Concrete Pavement,Plain 7" Incl."type I-A curb"	945	SY		
3	Furnish and Adjust 2' x 2' Curb and Gutter Casting	2	EA		
4	1" Expansion Joint	90	LF		
5	Compacted aggregate for base "O" - #53	110	TON		
6	Backfill For Behind Curbs	40	TON		
7	Top Soil	35	TON		
8	Hydroseeding with Polymer (Erosion Control)	300	SY		
9	Construction Signs Type "A"	3	EA		
10	Standard Barricade, Type III with Lights & Signs	6	EA		
11	Standard Barricade, Type III	6	EA		
12	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	1	EA		
13	Mobilization and Demobilization	1	LS		
14	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7331-11
W.O. NO.: 12242

proj: Wedgewood Drive Concrete Street

Bid Estimate: $40,542.50
estimated e&i: $10,135.63
Total estimate: $50,678.13

Date: 5/5/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	945	SY	$6.00	$5,670.00
2	Cement Concrete Pavement,Plain 7" Incl."type I-A curb"	945	SY	$26.50	$25,042.50
3	Furnish and Adjust 2' x 2' Curb and Gutter Casting	2	EA	$475.00	$950.00
4	1" Expansion Joint	90	LF	$5.00	$450.00
5	Compacted aggregate for base "O" - #53	145	TON	$15.00	$2,175.00
6	Backfill For Behind Curbs	40	TON	$15.00	$600.00
7	Top Soil	35	TON	$15.00	$525.00
8	Hydroseeding with Polymer (Erosion Control)	300	SY	$2.00	$600.00
9	Construction Signs Type "A"	3	EA	$60.00	$180.00
10	Standard Barricade, Type III with Lights & Signs	6	EA	$100.00	$600.00
11	Standard Barricade, Type III	6	EA	$100.00	$600.00
12	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	1	EA	$50.00	$50.00
13	Mobilization and Demobilization	1	LS	$1,700.00	$1,700.00
14	Maintenance of Traffic	1	LS	$1,400.00	$1,400.00

ESTIMATE OF QUANTITIES

RES. NO.: 7332-11
W.O. NO.: 12251

proj: 5th District Concrete Street Repairs

Bid Estimate: $106,032.00
estimated e&i: $26,508.00
Total estimate: $132,540.00

Date: 5/5/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2124	SY	$6.00	$12,744.00
2	Removal of Curb	33	LF	$6.00	$198.00
3	Removal of Concrete	153	SY	$6.00	$918.00
4	Cement Concrete Pavement,Plain 7" Incl."type I-A curb"	2124	SY	$26.50	$56,286.00
5	Cement Concrete Curb type II-A	355	LF	$10.00	$3,550.00
6	Cement Concrete Curb type II-B	33	LF	$20.00	$660.00
7	Concrete Curb Back of Sidewalk	21	LF	$15.00	$315.00
8	Concrete Pavement For Residential Drives (6")	40	SY	$27.00	$1,080.00
9	Concrete Pavement For Commercial Drives (8")	42	SY	$27.00	$1,134.00
10	Concrete Wingwalk And Curb Ramps	78	SY	$40.00	$3,120.00
11	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	3	EA	$200.00	$600.00
12	Concrete Sidewalk (4")	38	SY	$24.00	$912.00
13	Adjust Casting To Grade	5	EA	$150.00	$750.00
14	Furnish and Adjust 2' x 2' Curb and Gutter Casting	1	EA	$500.00	$500.00
15	Furnish and Adjust (24" Sanitary Manhole Casting	1	EA	$500.00	$500.00
16	Compacted Aggregate for Base "O" - #53	350	TON	$15.00	$5,250.00
17	Bed Coarse Material	30	TON	$15.00	$450.00
18	Backfill For Behind Curbs	140	TON	$15.00	$2,100.00
19	Top Soil	80	TON	$15.00	$1,200.00
20	Hydroseeding with Polymer (Erosion Control)	875	SY	$3.00	$2,625.00
21	Construction Signs Type "A"	8	EA	$80.00	$640.00
22	Standard Barricade, Type III with Lights & Signs	6	EA	$100.00	$600.00
23	Standard Barricade, Type III	6	EA	$100.00	$600.00
24	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA	$75.00	$300.00
25	Mobilization and Demobilization	1	LS	$5,000.00	$5,000.00
26	Maintenance of Traffic	1	LS	$4,000.00	$4,000.00
27				$0.00	$0.00

IMPROVEMENT RESOLUTION NO. 7332-11

5th DISTRICT CONCRETE STREET REPAIRS - 2011
WORK ORDER NO. 12251

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: WEBSTER STR. BETWEEN W. PETTIT AVE. TO LENOX AVE. BY RECONSTRUCTING THE CONCRETE PAVEMENT, SOME RESIDENTIAL DRIVES, AND NEW WINGWALK/CURB RAMPS AND RESTORATION. ALSO, PENNSYLVANIA STR. BETWEEN SUMMER STR. AND WARREN STR. BY SPOT RECONSTRUCTING THE CONCRETE PAVEMENT, A COMMERCIAL DRIVE, NEW WINGWALK/CURB RAMPS AND RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 11th day of May, 2010

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: 5th District Concrete Street Repairs

RES. NO.: 7332-11
W.O. NO.: 12251

TOTAL BID AMT: _____

required completion date: 19 Aug. , 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2124	SY		
2	Removal of Curb	33	LF		
3	Removal of Concrete	153	SY		
4	Cement Concrete Pavement,Plain 7" Incl."type I-A curb"	2124	SY		
5	Cement Concrete Curb type II-A	320	LF		
6	Cement Concrete Curb type II-B	33	LF		
7	Concrete Curb Back of Sidewalk	21	LF		
8	Concrete Pavement For Residential Drives (6")	40	SY		
9	Concrete Pavement For Commercial Drives (8")	42	SY		
10	Concrete Wingwalk And Curb Ramps	78	SY		
11	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	3	EA		
12	Concrete Sidewalk (4")	38	SY		
13	Adjust Casting To Grade	5	EA		
14	Furnish and Adjust 2' x 2' Curb and Gutter Casting	1	EA		
15	Furnish and Adjust (24" Sanitary Manhole Casting	1	EA		
16	Compacted Aggregate for Base "O" - #53	310	TON		
17	Bed Coarse Material	30	TON		
18	Backfill For Behind Curbs	140	TON		
19	Top Soil	80	TON		
20	Hydroseeding with Polymer (Erosion Control)	875	SY		
21	Construction Signs Type "A"	8	EA		
22	Standard Barricade, Type III with Lights & Signs	6	EA		
23	Standard Barricade, Type III	6	EA		
24	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA		
25	Mobilization and Demobilization	1	LS		
26	Maintenance of Traffic	1	LS		
27	Work Allowance	1	LS	$2,000.00	

ESTIMATE OF QUANTITIES

proj: 5th District Concrete Street Repairs

RES. NO.: 7332-11
W.O. NO.: 12251

Bid Estimate: $107,082.00
estimated e&i: $26,770.50
Total estimate: $133,852.50

Date: 5/5/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	2124	SY	$6.00	$12,744.00
2	Removal of Curb	33	LF	$6.00	$198.00
3	Removal of Concrete	153	SY	$6.00	$918.00
4	Cement Concrete Pavement,Plain 7" Incl."type I-A curb"	2124	SY	$26.50	$56,286.00
5	Cement Concrete Curb type II-A	320	LF	$10.00	$3,200.00
6	Cement Concrete Curb type II-B	33	LF	$20.00	$660.00
7	Concrete Curb Back of Sidewalk	21	LF	$15.00	$315.00
8	Concrete Pavement For Residential Drives (6")	40	SY	$27.00	$1,080.00
9	Concrete Pavement For Commercial Drives (8")	42	SY	$27.00	$1,134.00
10	Concrete Wingwalk And Curb Ramps	78	SY	$40.00	$3,120.00
11	Brick Red ADA Replacable 2' x 4' Composite Wet Set Warning Surface Units	3	EA	$200.00	$600.00
12	Concrete Sidewalk (4")	38	SY	$24.00	$912.00
13	Adjust Casting To Grade	5	EA	$150.00	$750.00
14	Furnish and Adjust 2' x 2' Curb and Gutter Casting	1	EA	$500.00	$500.00
15	Furnish and Adjust (24" Sanitary Manhole Casting	1	EA	$500.00	$500.00
16	Compacted Aggregate for Base "O" - #53	310	TON	$15.00	$4,650.00
17	Bed Coarse Material	30	TON	$15.00	$450.00
18	Backfill For Behind Curbs	140	TON	$15.00	$2,100.00
19	Top Soil	80	TON	$15.00	$1,200.00
20	Hydroseeding with Polymer (Erosion Control)	875	SY	$3.00	$2,625.00
21	Construction Signs Type "A"	8	EA	$80.00	$640.00
22	Standard Barricade, Type III with Lights & Signs	6	EA	$100.00	$600.00
23	Standard Barricade, Type III	6	EA	$100.00	$600.00
24	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA	$75.00	$300.00
25	Mobilization and Demobilization	1	LS	$5,000.00	$5,000.00
26	Maintenance of Traffic	1	LS	$4,000.00	$4,000.00
27	Work Allowance	1	LS	$2,000.00	$2,000.00

IMPROVEMENT RESOLUTION NO. 7306-11

RESURFACING PACKAGE A-2011
WORK ORDER NO. 12219

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: MILLING PAVEMENT SURFACE AND RESURFACING PAVEMENT: PAVEMENT MARKINGS, ADJUST CASTINGS AND VALVE BOXES TO GRADE IN THE 4TH, 5TH AND 6TH DISTRICTS.

4TH DISTRICT

KINGSWAY DR	BRECKENWOOD TO PACIFIC
PENMOKEN DR	CLAYBURN TO CRESTWAY
BRECKENWOOD DR	KINGSWAY TO CAPRI
PENMOKEN DR	CRESTWAY TO ARDIS
HUTH ST	ABOITE CENTER TO CUL DE SAC
PENMOKEN DR	ARDIS TO OLYMPIA
PENMOKEN DR	OLYMPIA TO SHOREWORTH
MAPLEWOOD RD	PINEDALE TO WORTH
BLUE SPRUCE CT	PINEWOOD TO CUL-DE-SAC
DEER CLIFF RUN	BUTTERMORE TO PURPLE SAGE
PENMOKEN DR	HOLLYHILL TO CLAYBURN
PINEWOOD DR	BROADRIPPLE TO BLUE SPRUCE
PINEWOOD DR	BLUE SPRUCE TO ORCHARD
BRAE BROOK DR	BURNT EMBER TO CAMERON HILL
PENMOKEN DR	SHOREWORTH TO AYLESFORD
BITTERSWEET DELLS CT	CUL DE SAC TO BITTERSWEET DELLS
BENT TREE LANE	CHESWICK TO SPY GLASS
AYLESFORD DR	PENMOKEN TO WINCHESTER

5TH DISTRICT

BARR ST	DEAD END TO RUDISILL
KITCH ST	DEAD END TO WASHINGTON
PENNSYLVANIA ST	LUMBARD TO KITCH
SCHICK ST	WASHINGTON TO WAYNE
HUGH ST	OHIO TO WINTER
COMPARET ST	MAUMEE TO WASHINGTON
HUESTIS AVE	BROADWAY TO FOX
CONCORD LANE	FAIRFIELD TO CROWN
SOUTHFAIR CT	FAIRFIELD TO HARRISON
MILLSIDE CT	FAIRFIELD TO HARRISON
WINCH ST	SUMMER TO HANCOCK
HUGH ST	FRANCIS TO GAY
MINER ST	GRACE TO CREIGHTON
CAROLINE ST	PONTIAC TO SUTTENFIELD
TABER ST	HARRISON TO CALHOUN
ESMOND ST	CLINTON TO BARR
HAYDEN ST	HARMAR TO GAY
ILLSLEY DR	BEAVER TO INDIANA

CHUTE ST	HUGH TO LEWIS
HOAGLAND AVE	LEXINGTON TO W. FOSTER

6TH DISTRICT

WINSTON ST	SCHAPER TO ANDRE
SUTTENFIELD AVE	CLINTON TO BARR
SUTTENFIELD AVE	BARR TO LAFAYETTE
SUTTENFIELD AVE	LAFAYETTE TO CAROLINE
DEWALD ST	CALHOUN TO CLINTON
HOLTON AVE	PETTIT TO CAPITOL
ROY ST	NEW HAVEN TO CHESTNUT
MONTROSE AVE	PETTIT TO MAPLE GROVE
SOUTH PARK DR	CONGRESS TO SENATE
EAGLEDALE CT	DEAD END TO LUNADA
CHIPPENDALE CT	DÉCOR TO CUL DE SAC
WARSAW ST	BAXTER TO RUDISILL
SMITH ST	CAPITOL TO SENATE
SMITH ST	SENATE TO MCKINNIE
ANDRE LANE	MARVIN TO AUSTIN
MONTFORD DR	CUL DE SAC TO DERBYSHIRE
MAULDIN DR	FRUEHAUF TO ADAMS
MCKINNIE AVE	ANTHONY TO EUCLID
LAFAYETTE ESPL	MONTROSE TO FLEMING

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 11th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero

Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: RESURFACE PACKAGE "A" 2011

RES. NO.: 7306-11
W.O. NO.: 12219

TOTAL BID AMT: _____

required completion date: 30 Sept., 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINUS	99808	SY		
2	BITUMINOUS BINDER #9	4722	TON		
3	BITUMINOUS BINDER #11	915	TON		
4	BITUMINUS SURFACE #12	6053	TON		
5	BITUMINOUS MATERIAL FOR PATCHING (SEE SPECIAL PROVISIONS) (UNDISTRIBUTED QUANTITY)	100	TON		
6	BITUMINOUS MATERIAL FOR APPROACHES (UNDISTRIBUTED QUANTITY)	56	TON		
7	WATER VALVE ADJUSTED TO GRADE	19	EA		
8	WATER VALVE FURNISHED AND ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	6	EA		
9	CASTING ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	17	EA		
10	ADJUSTED TO GRADE BY CONTRACTOR (SEE SPECIAL PROVISIONS)	23	EA		
11	CASTING TYPE "C" FURNISH AND ADJUST TO GRADE (2x2 CURB AND GUTTER) (UNDISTRIBUTED QUANTITY)	1	EA		
12	MAINTENANCE OF TRAFFIC	1	LS		
13	MOBILIZATION AND DEMOBILIZATION	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7306-11
W.O. NO.: 12219

proj: RESURFACE PACKAGE "A" 2011

Bid Estimate: $901,263.79
estimated e&i: $47,500.00
Total estimate: $948,763.79

Date: 4/20/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	SURFACE MILLING, BITUMINUS	99808	SY	$1.10	$109,788.47
2	BITUMINOUS BINDER #9	4722	TON	$50.00	$236,120.00
3	BITUMINOUS BINDER #11	915	TON	$50.00	$45,750.00
4	BITUMINUS SURFACE #12	6053	TON	$68.00	$411,604.00
5	BITUMINOUS MATERIAL FOR PATCHING (SEE SPECIAL PROVISIONS) (UNDISTRIBUTED QUANTITY)	100	TON	$70.00	$7,000.00
6	BITUMINOUS MATERIAL FOR APPROACHES (UNDISTRIBUTED QUANTITY)	56	TON	$80.00	$4,480.00
7	WATER VALVE ADJUSTED TO GRADE	19	EA	$45.00	$855.00
8	WATER VALVE FURNISHED AND ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	6	EA	$75.00	$450.00
9	CASTING ADJUSTED TO GRADE (UNDISTRIBUTED QUANTITY)	17	EA	$200.00	$3,400.00
10	CASTING TYPE "A" FURNISHED BY WPCM - PICKED UP AND ADJUSTED TO GRADE BY CONTRACTOR (SEE SPECIAL PROVISIONS)	23	EA	$300.00	$6,900.00
11	CASTING TYPE "C" FURNISH AND ADJUST TO GRADE (2x2 CURB AND GUTTER) (UNDISTRIBUTED QUANTITY)	1	EA	$400.00	$400.00
12	MAINTENANCE OF TRAFFIC	1	LS	$33,118.36	$33,118.36
13	MOBILIZATION AND DEMOBILIZATION	1	LS	$41,397.96	$41,397.96

EMERGENCY RESOLUTION NUMBER 98-5-18-11-3
1315 SPY RUN AVE. & 524 WAGNER STREET

WHEREAS, an existing section of a 12" VCP combination sewer line has collapsed, behind 1315 Spy Run Ave. and a section of 20" VCP combination sewer has collapsed in the street in front of 524 Wagner and,

WHEREAS, said collapse could not reasonably be foreseen and requires immediate action, and;

WHEREAS, replacement of the brick manhole is beyond the capability of the Water Pollution Control Maintenance Department to perform, and;

WHEREAS, T&E Exc., Iron Clad, and Bercot were invited to submit quotes on the repair, and;

WHEREAS, the cost of said repairs could exceed Twenty Five Thousand Dollars and Zero Cents, ($25,000.00).

NOW, THEREFORE, the Board of Public Works hereby declares an emergency exists for said sewer repair and orders the Purchasing Department to issue and **EMERGENCY PURCHASE ORDER TO THE CONTRACTOR CHOSEN FOR SAID REPAIR.**

APPROVED this 18th day of May ,2011.

BOARD OF PUBLIC WORKS

By Regina A. Kostoff
Regina Kostoff, Chair

By
Kumar Menon, Member

By John Suarez
John Suarez, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

1315 SPY RUN AVE. / 524 WAGNER STREET
SANITARY SEWER EMERGENCY REPAIR SPECIFICATIONS

SCOPE OF WORK:

This emergency repair shall consist of the following bid:

ITEM NO. 1 1315 SPY RUN AVE.

Remove and replace the collapsed 190 LFT. (**plus or minus**) section of existing 12" VCP combination sewer line, including any service taps with new 12" PVC pipe. The existing sewer is approximately 15' deep. Set one new CFW standard 48" manhole approximately 190 lft north of existing visible collapse. This collapse is near the toe of slope of the Flood Dike. Repair and replace existing concrete driveway, asphalt driveway, driveway approach, and sidewalks and curbs (if needed). The removal and replacement of any signs, if necessary. Soil conditions in this area may be poor. Work may involve excavation around existing utilities. This work may also include dewatering. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary to excavate and remove materials from the jobsite, sheeting, trench stabilization, saw cutting of asphalt or concrete, any required bypass pumping and/or trench dewatering, resetting of existing laterals. Provide proper backfilling and proper compaction, use of flowable fill (if necessary), and all surface restoration necessary to restore the disturbed area to the existing condition or better. These repairs shall also include the costs, if required, to relocate temporarily and or permanently any and all utilities in the construction zone.

524 WAGNER STREET

Remove and replace the collapsed 70 LFT. (**plus or minus**) section of existing 20" VCP combination sewer line, including any service taps with new 21" PVC pipe. Repair and replace existing concrete driveway, asphalt driveway, driveway approach, and sidewalks and curbs (if needed). Wagner Street is on the list of brick streets that are to be preserved, see attached Board of Works Resolution #98-2-22-11-1. This preservation also includes the resetting of the slate curbs. The removal and replacement of any signs, if necessary. Soil conditions in this area may be poor. Work may involve excavation around existing utilities. This work may also include dewatering. This repair shall include any and/or all costs to complete all work necessary for, but not limited to, supervision, labor, equipment and materials necessary to excavate and remove materials from the jobsite, sheeting, trench stabilization, saw cutting of asphalt or concrete, any required bypass pumping and/or trench dewatering, resetting of existing laterals. Provide proper backfilling and proper compaction, use of flowable fill (if necessary), and all surface restoration necessary to restore the disturbed area to the existing condition or better. These repairs shall also include the costs, if required, to relocate temporarily and or permanently any and all utilities in the construction zone.

CONDITIONS OF WORK:

The contractor awarded the emergency repairs shall be required to provide and comply with the following items:

1. City of Fort Wayne Department of Water Resources, Development Criteria/Standards Manual
2. Contractor shall be responsible for and shall be required to comply with all Local, State and Federal Regulations regarding safety procedures, O.S.H.A. requirements and in particular open construction trench protection and confined space entry.
3. Contractor shall be required and responsible for placing and maintaining temporary barricades.
4. Contractor needs to comply with all E.B.E. requirements through City of Fort Wayne Compliance Office.
5. Contractor shall be responsible for dealing with whatever ground condition exists at the time of construction.
6. Contractor shall be responsible to protect, replace, and or repair all existing utilities in the emergency repair site.
7. Contractor is to submit Monthly Report and Manpower Summary to the City Compliance Office.
8. Contractor shall be required to obtain and adhere to any and all required permits, including a right of way cut permit and a street barricade permit.

The Contractor is responsible to determine if the temporary removal, relocation, support or bracing of existing items, such as street and traffic signs, power poles, posts, fences, rock gardens, light posts, shrubs, bushes, guard rail, etc., is necessary. Should temporary removal or relocation be necessary, the Contractor shall be responsible to replace or reinstall said items at their original location or at locations designated by the property owners and the Contractor shall restore them to their original or better condition, at no extra cost.

1315 SPY RUN AVE. / 524 WAGNER STREET
COMBINATION SEWER EMERGENCY REPAIR

BASE BID:
ITEM NO. 1

All costs to complete all work to remove and replace the collapsed section of existing 12" VCP combination sewer line and set one manhole. (1315 Spy Run)
Remove and replace all connected pipes.

All costs to complete all work to remove and replace the collapsed section of existing 20" VCP combination sewer line.
Remove and replace all connected pipes, along with bricks street and slate curbs. (524 Wagner)

LUMP SUM $_____

ALT. #1 ITEM. 1: All cost to complete all work to remove and replace 6+/- LFT. Of 12" VCP combination sewer and all restoration. (1315 Spy Run)

LUMP SUM $_____

ALT. #2 ITEM. 1: All cost to complete all work to remove and replace 6+/- LFT. Of 20" VCP combination sewer and all restoration.

LUMP SUM $_____

The emergency repair work shall begin within 1 (one) day from date of obtaining an emergency repair order.

Proposal submitted this _____day of _____, 2011.

FROM_____
Contractor

BY_____

IMPROVEMENT RESOLUTION NO. 98-5-18-11-1

IMPROVEMENTS AT 419 E. MAIN STREET

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City owned property located at 419 E. Main Street including replacement of mechanical equipment, windows, heating and air conditioning, and other miscellaneous renovations.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 18th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 98-5-18-11-2

IMPROVEMENTS AT 419 E. MAIN STREET

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City owned property located at 419 E. Main Street including replacement of mechanical equipment, and other miscellaneous renovations.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 18th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

WPCP DIGESTER ELECTRICAL BUILDING AND STRUCTURAL IMPROVEMENTS
RESOLUTION NO. 2188-2009

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the city of Fort Wayne, Indiana that:

Orders the Construction of Improvements to the existing digester facility including but is not limited to, furnishing of all labor, materials, and equipment involved the addition of a new electrical room to serve the digester complex, the addition of a new high strength waste receiving pump station, the addition of new emergency egresses from the digester pipe gallery, modifications to fuel supply of boilers and the digester flare pilot, removal of an underground fuel storage tank, and associated piping, electrical, I&C and HVAC systems.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "Water Pollution Control Plant Digester Improvements Structural and Electrical Building" prepared by Greeley and Hansen LLC for the City of Fort Wayne.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Sewer Utility (Revenue).

Declares the project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no costs associated with the purchase of any land associated with this project.

Declares the Engineer's estimate of the project's total costs is $5,390,000.

APPROVED THIS 18th DAY OF May, 2011

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 7317-11

VANCE AVENUE CONCRETE STREET REPAIRS
WORK ORDER NO. 12243

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **VANCE AVENUE FROM KENTUCKY AVENUE TO WOODROW AVENUE BY REMOVING AND REPLACING DETERIORATED CONCRETE STREET PAVMENT.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 18th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: Vance Avenue Concrete Pavement Repairs

RES. NO.: 7317-11
W.O. NO.: 12243

TOTAL BID AMT _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: August 15, 2011

Bid Date: June 8, 2007

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobiliztion	1	LS		
2	Maintenance of Traffic	1	LS		
3	Cement Concrete Pavement, Plain, 8 inches, Class A	1820	SY		
4	Cement Concrete for Residential Drive (6") (Undistributed)	25	SY		
5	Type "O" Compacted Aggregate for Base	400	TON		
6	Adjust Water Valve Box To Grade	1	EA		
7	Inlet Protection Device for Stormwater and Erosion Control	2	EA		
8	Bedcourse Material	10	TON		
9	Top Soil	380	TON		
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	289	SY		
11	Casting, 2' x 2' Curb and Gutter Grate, Adjusted to Grade	2	EA		
12	Adjust Casting to Grade	2	EA		
13	Excavation, Common	260	CY		
14	Underdrain, 6" Perforated Plastic, Group "K" - Includes all stone	1210	LF		
15	Type III Barricade	4	EA		
16	Type "A" Signs	4	EA		
17	Removal of Concrete Pavement (Inc. Curb Type "I-A")	1865	SY		
18	Work Allowance	1	As Needed	$2,000.00	

ESTIMATE OF QUANTITIES

RES. NO.: 7317-11
W.O. NO.: 12243

proj: Vance Avenue Concrete Pavement Repairs

Bid Estimate: $96,840.50
estimated e&i:
Total estimate: $96,840.50

Date: 5/11/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobiliztion	1	LS	$2,500.00	$2,500.00
2	Maintenance of Traffic	1	LS	$2,000.00	$2,000.00
3	Cement Concrete Pavement, Plain, 8 inches, Class A	1820	SY	$30.00	$54,600.00
4	Cement Concrete for Residential Drive (6") (Undistributed)	25	SY	$28.00	$700.00
5	Type "O" Compacted Aggregate for Base	400	TON	$13.00	$5,200.00
6	Adjust Water Valve Box To Grade	1	EA	$50.00	$50.00
7	Inlet Protection Device for Stormwater and Erosion Control	2	EA	$60.00	$120.00
8	Bedcourse Material	10	TON	$13.00	$130.00
9	Top Soil	380	TON	$14.00	$5,320.00
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	289	SY	$2.00	$578.00
11	Casting, 2' x 2' Curb and Gutter Grate, Adjusted to Grade	2	EA	$450.00	$900.00
12	Adjust Casting to Grade	2	EA	$175.00	$350.00
13	Excavation, Common	260	CY	$10.00	$2,600.00
14	Underdrain, 6" Perforated Plastic, Group "K" - Includes all stone	1210	LF	$7.50	$9,075.00
15	Type III Barricade	4	EA	$55.00	$220.00
16	Type "A" Signs	4	EA	$60.00	$240.00
17	Removal of Concrete Pavement (Inc. Curb Type "I-A")	1865	SY	$5.50	$10,257.50
18	Work Allowance	1	As Needed	$2,000.00	$2,000.00

IMPROVEMENT RESOLUTION NO. 7327-11

HAVERHILL ADDITION CONCRETE STREET RECONSTRUCTION
WORK ORDER NO. 12267

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: HAVERHILL ADDITION; GRAY OWL PLACE AND MIRROR LIGHT PLACE BY RECONSTRUCTION OF THE ROADWAY, I.E. CONCRETE PAVEMENT REPLACEMENT; WHICH INCLUDES INTREGAL CURBS, UNDER-DRAIN (GRAY OWL), CONCRETE CORNER WALK AND RAMP, AND RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 18th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: HAVERHILL ADDITION 2011 CONCRETE STREET RECONSTRUCTION Gray Owl Place & Mirror Light Place

RES. NO.: 7327-11
W.O. NO.: 12267

TOTAL BID AMT: _____

required completion date 30 SEP. 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	3270	SY		
2	Removal of Concrete	131	SY		
3	Cement Concrete Pavement, Plain 7" Class A (Incl. Type 1-A Curb)	3270	SY		
4	Concrete Sidewalk (4")	23	SY		
5	Concrete Wingwalk and Ramps (6")	37	SY		
6	Concrete Pavement for Residential Drive (6")	71	SY		
7	ADA Solutions, Amor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit	4	EA		
8	Type "O" Compacted Aggregate for Base #53	610	TN		
9	Bedcourse Material	25	TN		
10	Backfill Behind Curb	100	TN		
11	Topsoil	65	TN		
12	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	820	SY		
13	1" Expansion Joint	108	LF		
14	Underdrain 6" Perforated Plastic, Group K Pipe (Incl. #8 Stone)	700	LF		
15	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	1	EA		
16	Remove and Relocate Street Light Pole	1	EA		
17	Fertilize Tree	8	EA		
18	Consruction Sign, Type "A"	2	EA		
19	Consruction Sign, Type "A" with Warning Light Type "A"	2	EA		
20	Standard Barricade, Type III-B	6	EA		
21	Standard Barricade, Type III-B with Sign and Warning Light	4	EA		
22	Work Allowance	1	LS	$3,000.00	
23	Maintenance of Traffic	1	LS		
24	Mobilization / Demobilization	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7327-11
W.O. NO.: 12267

HAVERHILL ADDITION 2011 CONCRETE STREET RECONSTRUCTION
proj: Gray Owl Place & Mirror Light Place

Bid Estimate: $144,638.00
estimated e&i:
Total estimate: $144,638.00

Date: 5/9/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete Pavement	3270	SY	$6.00	$19,620.00
2	Removal of Concrete	131	SY	$6.00	$786.00
3	Cement Concrete Pavement, Plain 7" Class A (Incl. Type 1-A Curb)	3270	SY	$26.00	$85,020.00
4	Concrete Sidewalk (4")	23	SY	$25.00	$575.00
5	Concrete Wingwalk and Ramps (6")	37	SY	$40.00	$1,480.00
6	Concrete Pavement for Residential Drive (6")	71	SY	$32.00	$2,272.00
7	ADA Solutions, Amor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile Warning Surface Unit	4	EA	$200.00	$800.00
8	Type "O" Compacted Aggregate for Base #53	610	TN	$13.00	$7,930.00
9	Bedcourse Material	25	TN	$13.00	$325.00
10	Backfill Behind Curb	100	TN	$4.00	$400.00
11	Topsoil	65	TN	$15.00	$975.00
12	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	820	SY	$2.00	$1,640.00
13	1" Expansion Joint	108	LF	$7.50	$810.00
14	Underdrain 6" Perforated Plastic, Group K Pipe (Incl. #8 Stone)	700	LF	$7.00	$4,900.00
15	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	1	EA	$50.00	$50.00
16	Remove and Relocate Street Light Pole	1	EA	$1,000.00	$1,000.00
17	Fertilize Tree	8	EA	$40.00	$320.00
18	Consruction Sign, Type "A"	2	EA	$70.00	$140.00
19	Consruction Sign, Type "A" with Warning Light Type "A"	2	EA	$100.00	$200.00
20	Standard Barricade, Type III-B	6	EA	$80.00	$480.00
21	Standard Barricade, Type III-B with Sign and Warning Light	4	EA	$120.00	$480.00
22	Work Allowance	1	LS	$3,000.00	$3,000.00
23	Maintenance of Traffic	1	LS	$4,895.00	$4,895.00
24	Mobilization / Demobilization	1	LS	$6,540.00	$6,540.00

IMPROVEMENT RESOLUTION NO. 7328-11

PAULDING ROAD (SOUTH SIDE) SIDEWALK CONNECTION PROJECT
WORK ORDER NO. 12197

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: PAULDING ROAD (SOUTH SIDE; S. ANTHONY BLVD. TO ABBOTT ST.) BY CONSTRUCTION OF 5' SIDEWALK TO CONNECT EXISTING WALKS ON WEST AND EAST SIDES OF PAULDING RD.; WHICH INCLUDES CONCRETE CORNER WALKS AND RAMPS, WALK AREA THROUGH DRIVES, DRAINAGE IMPROVEMENTS AND HYDRO-SEED RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 18th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: PAULDING ROAD - SOUTH SIDE (S. Anthony to Abbott St.) Sidewalk Connection Project

RES NO 7328-11
W.O NO 12197

TOTAL BID AMT _____

required completion date: 30 AUG. 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Common Excavation	185	CY		
2	Removal of Concrete	24	SY		
3	Removal of Curb	10	LF		
4	Concrete Curb Type II-B (Undistributed)	10	LF		
5	Concrete Sidewalk (4")	715	SY		
6	Concrete Pavement for Residential Drives (6")	130	SY		
7	Concrete Wingwalk and Ramps (6")	6	SY		
8	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	1	EA		
9	ADA Solutions, Armor-Tile, or Approved Equal 2' x 4' Composite, Surface-Mount Tactile Warning Surface Unit - Brick Red	1	EA		
10	Asphalt / Concrete Pavement Patching (Undistributed)	12	SY		
11	Asphalt Patching (Undistributed)	12	TON		
12	Bedcourse Material	130	TON		
13	Backfill Behind Curb	1	TON		
14	Top Soil	75	TON		
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1000	SY		
16	Casting, Adjusted to Grade	2	EA		
17	24" Inlet w/ 24" Beehive Casting (In Place)	2	EA		
18	12" HDPE Dual Wall Slotted w/ Sock Pipe, incl. #5 stone (In Place)	626	LF		
19	12"x12"x12" Tees with Drop-in Grate	7	EA		
20	Tapping Existing Structures	3	EA		
21	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	2	EA		
22	Water Valves (Curb-Box) Adjusted to Grade	4	EA		
23	Water Valves (Line Valve) Adjusted to Grade (Undistributed)	1	EA		
24	Furnish Valve Box and Adjust to Grade (Undistributed)	1	EA		
25	Fertilize Tree	14	EA		
26	Tree Remove (6" to 12" Paid as 9")	2	EA		
27	Tree Remove (12" to 24" Paid as 18")	3	EA		
28	Tree Remove (24" to 36" Paid as 30")	2	EA		
29	Linear Grading	2	STA		
30	Construction Sign, Type A	5	EA		
31	Standard Barricade, Type III-B w/Light and Sign	6	EA		
32	Work Allowance	1	LS	$3,000.00	
33	Maintenance of Traffic	1	LS		
34	Mobilization / Demobilization	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7328-11
W.O. NO.: 12197

proj: PAULDING ROAD - SOUTH SIDE (S. Anthony to Abbott St.) Sidewalk Connection Project

Bid Estimate: $82,659.00
estimated e&i:
Total estimate: $82,659.00

Date: 5/12/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Common Excavation	185	CY	$15.00	$2,775.00
2	Removal of Concrete	24	SY	$6.00	$144.00
3	Removal of Curb	10	LF	$5.00	$50.00
4	Concrete Curb Type II-B (Undistributed)	10	LF	$15.00	$150.00
5	Concrete Sidewalk (4")	715	SY	$26.00	$18,590.00
6	Concrete Pavement for Residential Drives (6")	130	SY	$28.00	$3,640.00
7	Concrete Wingwalk and Ramps (6")	6	SY	$40.00	$240.00
8	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	1	EA	$200.00	$200.00
9	ADA Solutions, Armor-Tile, or Approved Equal 2' x 4' Composite, Surface-Mount Tactile Warning Surface Unit - Brick Red	1	EA	$250.00	$250.00
10	Asphalt / Concrete Pavement Patching (Undistributed)	12	SY	$50.00	$600.00
11	Asphalt Patching (Undistributed)	12	TON	$80.00	$960.00
12	Bedcourse Material	130	TON	$13.00	$1,690.00
13	Backfill Behind Curb	1	TON	$15.00	$15.00
14	Top Soil	75	TON	$15.00	$1,125.00
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	1000	SY	$2.00	$2,000.00
16	Casting, Adjusted to Grade	2	EA	$150.00	$300.00
17	24" Inlet w/ 24" Beehive Casting (In Place)	2	EA	$1,100.00	$2,200.00
18	12" HDPE Dual Wall Slotted w/ Sock Pipe, incl. #5 stone (In Place)	626	LF	$45.00	$28,170.00
19	12"x12"x12" Tees with Drop-in Grate	7	EA	$350.00	$2,450.00
20	Tapping Existing Structures	3	EA	$300.00	$900.00
21	Sediguard Inlet Protection Device or Approved Equal for Sediment Control	2	EA	$50.00	$100.00
22	Water Valves (Curb-Box) Adjusted to Grade	4	EA	$45.00	$180.00
23	Water Valves (Line Valve) Adjusted to Grade (Undistributed)	1	EA	$50.00	$50.00
24	Furnish Valve Box and Adjust to Grade (Undistributed)	1	EA	$100.00	$100.00
25	Fertilize Tree	14	EA	$45.00	$630.00
26	Tree Remove (6" to 12" Paid as 9")	2	EA	$100.00	$200.00
27	Tree Remove (12" to 24" Paid as 18")	3	EA	$650.00	$1,950.00
28	Tree Romove (24" to 36" Paid as 30")	2	EA	$900.00	$1,800.00
29	Linear Grading	2	STA	$300.00	$600.00
30	Construction Sign, Type A	5	EA	$70.00	$350.00
31	Standard Barricade, Type III-B w/Light and Sign	6	EA	$125.00	$750.00
32	Work Allowance	1	LS	$3,000.00	$3,000.00
33	Maintenance of Traffic	1	LS	$2,900.00	$2,900.00
34	Mobilization / Demobilization	1	LS	$3,600.00	$3,600.00

200 E. Berry St. Parking Lot Reconstruction & Improvements Project
RESOLUTION NO. 2400-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Orders the reconstruction of the existing parking lot located at **200 E. Berry Street.** Said reconstruction shall include the installation of pervious concrete parking areas, asphalt overlay, installation of underdrains, and installation of conduit and lighting.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **200 E. Berry St. Parking Lot Reconstruction & Improvements.**

Declares the cost of the said improvements shall be paid by the Fort Wayne Sewer Utility and Civic Center District Funds.

Declares that this project is of public utility and civil city benefit.

States there is no land acquisition associated with this project.

Declares the engineer's estimate of the project's total cost is $320,000.00.

APPROVED THIS 18th DAY OF May, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

AUBURN/TALISMAN SEPTIC ELIMINATION
RESOLUTION NO. 2298-2010

(AS AMENDED)

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Installation of 968 LF of 8" PVC sewer main to service homes currently on septic tanks along Auburn Road and Talisman Drive.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **AUBURN/TALISMAN SEPTIC ELIMINATION.**

Declares the cost of the said improvements shall be paid by the funds from the property owners and the Fort Wayne Sewer Utility (Septic Elimination Revolving Fund).

Declares that this project is being implemented via the Board of Public Works Incentive Program for Septic Elimination and through the City Utilities Revolving Fund.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will acquire the property rights described in Attachment "A" (Property Acquisition Summary Sheet).

Declares the engineer's estimate of the project's total cost is $83,575.

Declares that the property owner costs will be based on the actual total project cost at the completion of the project and will be assessed based on a pro rata share among each of the benefitted properties in the project area. Exhibit "B" Cost Allocation Spreadsheet outlines the estimated, preliminary project cost to property owners.

Declares that this project is being undertaken in connection with the settlement of an enforcement action by the United States and the State of Indiana concerning Combined Sewer Overflows.

[Signatures Appear on Next Page]

APPROVED THIS 18th DAY OF May, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairwoman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Clerk

EXHIBIT "A" PROPERTY ACQUISITION SUMMARY (Not Modified/Amended)

PARCEL NO.	OWNER	PROPERTY ADDRESS	SOURCE OF TITLE DEED RECORD NUMBER	SEWER AND DRAINAGE EASEMENT	TEMPORARY CONSTRUCTION EASEMENT	REMARKS	EASEMENT DOCUMENT NUMBER
1	COPEN, Jonathan	9242 Auburn Road	2008056366	Yes			2010054953
2	CARDEN, David and Marsha	9346 Auburn Road	2010017499	Yes			2011001734
3	STOCKERT, Scott and BAKER, Angela	9304 Auburn Road	205004773	Yes			2010054954
4	MEEHAN, Sean	9163 Auburn Road	200745297	Yes			2011000856
5	WILDER, Julia	9218 Auburn Road	940035649	Yes			2011007460
6	COLESTOCK, Larry	9166 Auburn Road	206052695	Yes		Easement forthcoming	
7	CHRISTLIEB, Larry and Lynda	9105 Auburn Road	780020128	Yes			2010054952
8	HARTMAN, G. Neil and Linda	9115 Auburn Road	920017576	Yes			2011001739
9	CHRISTOFANO, Joseph and Deborah	9110 Auburn Road	201020418	Yes			2011001738
10	WERLING, Irene	9349 Auburn Road	980083327		Yes		2010054951

EXHIBIT "B"

Initial Cost Allocation Spreadsheet

Sanitary Sewer Petition Project Location: Auburn Rd / Talisman Dr Area **Septic Elimination Project - W.O# 75455 / Resolution # 2298-2010**

							City Utilites						
Parcel	Property Owner	Legal Description	Property Address	Area Connection Fee	No. of Taps	Total Per Property Cost	Cost Share	Income Based Assistance Percent (%)	Income Based Assistance Amount ($)	Total City Utilities Contribution	Total Property Owner Cost	$3,200 Applied to Assessment	Comments
1	Sean Meehan	S 4.34 A W of Rd Frl W 1/2 Ex Frl S 344.3 Ft & Ex Frl N 150 ft Sec 6	9163 Auburn Road	waived	1	$16,715	$3,200.00		$0.00	$3,200.00	$13,515.00		
2	Larry D. Colestock	Brier Rose Modified Lot 1	9166 Auburn Road	waived	1	$16,715	$3,200.00		$0.00	$3,200.00	$13,515.00		
3	Julia A. Wilder 10420 Woodfield Place Fort Wayne, In 46835	Brier Rose Modified Lot 3	9218 Auburn Road	waived	1	$16,715	$3,200.00		$0.00	$3,200.00	$13,515.00		
4	Jonathan R. Copen	Brier Rose Modified Lot 4	9242 Auburn Road	waived	1	$16,715	$3,200.00		$0.00	$3,200.00	$13,515.00		
5	Doris J. & Francis Jastrzemski	Brier Rose Modified Lot 2	1808 Talisman Drive	waived	1	$16,715	$3,200.00		$0.00	$3,200.00	$13,515.00		
6	Joseph D. & Deborah K. Cristofano	Frl N 366.17 of S 688 of Frl W 265 Ft SW 1/4 Sec 6	9110 Auburn Road	n/a	0	0	0	0	0	0	0	0	Already connected
			sub-totals		5	$83,575.00	$16,000.00		$0.00	**$16,000.00**	**$67,575.00**		

IMPROVEMENT RESOLUTION NO. 344-11

BAKER STREET LIGHTING IMPROVEMENTS
WORK ORDER NO. 51076

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Decorative street lighting with buried wire on the north side of Baker Street between Calhoun Street and Harrison Street**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 25th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: Baker Street Lighting Improvements

RES. NO.: 344-11
W.O. NO.: 51076

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 8/20/2011

Bid Date: 6/8/2011

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Install FTW Standard Decorative F.G. pole and #12 wire	4	EACH		
2	Install 24" x 5' concrete light base per FTW standard details	4	EACH		
3	3C/6 Wire in Traycable, in bore tube	700	LFT		
4	Wire, 3C/6, in poles and risers	117	LFT		
5	Traffic Maintenance	1	LSUM		
6	Concrete, Remove	29	SYS		
7	Concrete, Replace	29	SYS		
8	Pole, Remove	4	EACH		
9	Luminaire, Remove	4	EACH		
10	Concrete Base, Remove	4	EACH		
11	Service Riser, Install and restore asphalt lot	1	EACH		
12	Handhole, Street Lighting	2	EACH		
13	LED [illegible]minaire	[illegible]	Each		

ESTIMATE OF QUANTITIES

RES. NO.: 344-11
W.O. NO.: 51076

proj: **Baker Street Lighting Improvements**

Bid Estimate: $28,054.50
estimated e&i:
Total estimate: $28,054.50

Date: **5/19/2011**

ITEM NO	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Install FTW Standard Decorative F.G. pole and #12 wire	4	EACH	$1,350.00	$5,400.00
2	Install 24" x 5' concrete light base per FTW standard details	4	EACH	$750.00	$3,000.00
3	3C/6 Wire in Traycable, in bore tube	700	LFT	$7.50	$5,250.00
4	Wire, 3C/6, in poles and risers	117	LFT	$3.50	$409.50
5	Traffic Maintenance	1	LSUM	$1,000.00	$1,000.00
6	Concrete, Remove	29	SYS	$10.00	$290.00
7	Concrete, Replace	29	SYS	$45.00	$1,305.00
8	Pole, Remove	4	EACH	$300.00	$1,200.00
9	Luminaire, Remove	4	EACH	$100.00	$400.00
10	Concrete Base, Remove	4	EACH	$500.00	$2,000.00
11	Service Riser, Install and restore asphalt lot	1	EACH	$400.00	$400.00
12	Handhole, Street Lighting	2	EACH	$700.00	$1,400.00
13	LED luminaire	4	Each	$1,500.00	$6,000.00

Board Agenda Transmittal

To: Board of Works

From: Shan R. Gunawardena NRG
Traffic Engineer

Date: 5/20/2011 12:01 PM

Subject: Resolution # 344-11 W.O. 51076
Baker Street Lighting Improvements

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **5/25/11**

Improvement Resolution

Additional Comments:

Please advertise for bid on **5/27/11**

Bid Opening Date: **6/8/2011**

THIS PROJECT IS ESTIMATED TO COST LESS THAN $75,000.

Upon approval, please return a copy of the RESOLUTION to Berg

IMPROVEMENT RESOLUTION NO. 7318-11

3RD DISTRICT CONCRETE STREET REPAIRS
WORK ORDER NO. 12263

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Huffman Street from Hensch St. to Short St. and Discount Drive from Merchant Dr. north 200 feet by removing and replacing the existing concrete street pavements.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 25th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: 3rd District Concrete Street Repairs

RES. NO.: 7318-11
W.O. NO.: 12263

TOTAL BID AMT: _____

required completion date: 8/15/2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobiliztion	1	LS		
2	Maintenance of Traffic	1	LS		
3	Removal of Concrete - includes all Sidewalk and Street Pavement	1795.5	SY		
4	Removal of Concrete Curb	564	LF		
5	Concrete sidewalk (4")	45.5	SY		
6	Cement Concrete Pavement, Plain, 7" Class A	1163	SY		
7	Cement Concrete Pavement, Plain, 9" Class A	630	SY		
8	Bedcoarse Material	58	TON		
9	Top Soil	150	TON		
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	309	SY		
11	Type "O" Compacted Aggregate for Base, No. 53	355	TON		
12	Type "A" Signs	12	EA		
13	Barricade Type III-B	7	EA		
14	Barricade Type III-B w/Sign (Road Closed) and Light	5	EA		
15	Concrete Curb Type II-A	564	LF		
16	Inlet Protection Device for Stormwater and Erosion Control	4	EA		
17	Tree Fertilize	6	EA		
18	1" Expansion Joint	66	LF		
19	1" Expansion Joint with Load Transfer	22	LF		
20	Work Allowance	1	as needed	$2,000.00	
21	"V" lock for Street Sign - Installed	1	EA		
22	Wingwalk and ADA ramps	155	SY		
23	Adjust Casting to Grade	3	EA		
24	Concrete Curbface Walk	9	SY		
25	Concrete Curb Type III	50	LF		
26	Concrete Curb for Back of Wingwalk	80	LF		

ESTIMATE OF QUANTITIES

RES. NO.: 7318-11
W.O. NO.: 12263

proj: 3rd District Concrete Street Repairs

Bid Estimate: $98,161.50
estimated e&i:
Total estimate: $98,161.50

Date: 4/25/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobiliztion	1	LS	$3,000.00	$3,000.00
2	Maintenance of Traffic	1	LS	$3,500.00	$3,500.00
3	Removal of Concrete - includes all Sidewalk and Street Pavement	1795.5	SY	$6.00	$10,773.00
4	Removal of Concrete Curb	564	LF	$4.00	$2,256.00
5	Concrete sidewalk (4")	45.5	SY	$25.00	$1,137.50
6	Cement Concrete Pavement, Plain, 7" Class A	1163	SY	$28.00	$32,564.00
7	Cement Concrete Pavement, Plain, 9" Class A	630	SY	$28.00	$17,640.00
8	Bedcoarse Material	58	TON	$14.00	$812.00
9	Top Soil	150	TON	$14.00	$2,100.00
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	309	SY	$2.00	$618.00
11	Type "O" Compacted Aggregate for Base, No. 53	355	TON	$13.00	$4,615.00
12	Type "A" Signs	12	EA	$65.00	$780.00
13	Barricade Type III-B	7	EA	$60.00	$420.00
14	Barricade Type III-B w/Sign (Road Closed) and Light	5	EA	$125.00	$625.00
15	Concrete Curb Type II-A	564	LF	$11.00	$6,204.00
16	Inlet Protection Device for Stormwater and Erosion Control	4	EA	$60.00	$240.00
17	Tree Fertilize	6	EA	$50.00	$300.00
18	1" Expansion Joint	66	LF	$3.00	$198.00
19	1" Expansion Joint with Load Transfer	22	LF	$8.00	$176.00
20	Work Allowance	1	as needed	$2,000.00	$2,000.00
21	"V" lock for Street Sign - Installed	1	EA	$50.00	$50.00
22	Wingwalk and ADA ramps	155	SY	$38.00	$5,890.00
23	Adjust Casting to Grade	3	EA	$200.00	$600.00
24	Concrete Curbface Walk	9	SY	$27.00	$243.00
25	Concrete Curb Type III	50	LF	$14.00	$700.00
26	Concrete Curb for Back of Wingwalk	80	LF	$9.00	$720.00

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Date: 5/20/2011 04:12 PM

Subject: Resolution # 7318-11 W.O. 12263
3rd District concrete street repairs - 2011

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **5/25/11**

Improvement Resolution

Additional Comments:

Please advertise for bid on **5/27/11** **&** **6/3/11**
Bid Opening Date: **6/15/2011**

Upon approval, please return a copy of the RESOLUTION to Gray

IMPROVEMENT RESOLUTION NO. 7234-11

CLINTON STREET SIDEWALK
WORK ORDER NO. 12248

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **CLINTON STREET FROM NORTH FERNWOOD AVE. TO 500' NORTH ON THE EAST SIDE BY CONSTRUCTING AN 5' SIDEWALK, CURB RAMPS, AND RESTORATION.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 25th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7324-11
W.O. NO.: 12248

proj: Clinton Street-from N. Fernwood to 500' N-Sidewalk Construction East Side

Bid Estimate: $19,493.00
estimated e&i: $4,873.25
Total estimate: $24,366.25

Date:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobiliztion	1	LS	$800.00	$800.00
2	Maintenance of Traffic	1	LS	$1,000.00	$1,000.00
3	Removal of Concrete	8	SY	$10.00	$80.00
4	Removal of Concrete Curb	8	LF	$6.00	$48.00
5	Concrete sidewalk (4")	230	SY	$25.00	$5,750.00
6	Concrete Wingwalk and Ramps (6")	30	SY	$40.00	$1,200.00
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile warning Surface Unit - Brick Red in Color	6	EA	$200.00	$1,200.00
8	Bedcourse Material	30	TON	$10.00	$300.00
9	Top Soil	75	TON	$15.00	$1,125.00
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	600	SY	$3.00	$1,800.00
11	6" Yard Drain W/ Cast Iron Oval Grate East Jordan 6108-N (Include 4' of 6"PVC SDR 35 and Stone Backfill)	1	EA	$300.00	$300.00
12	Casting Type, "A", Furnished and Adjusted to Grade	2	EA	$300.00	$600.00
13	Pipe, HDPE, 12" (Include No. 53 Agg. Backfill & No. 8 Crushed Agg. for Bedding)	10	LF	$25.00	$250.00
14	12" Metal End Section	1	EA	$125.00	$125.00
15	Common Excavation	80	CY	$12.00	$960.00
16	Linear Grading and shaping	300	LF	$10.00	$3,000.00
17	Construction Signs Type A	4	EA	$60.00	$240.00
18	Flashing Arrow, Sign	7	DAYS	$25.00	$175.00
19	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	3	EA	$80.00	$240.00
20	Borrow	20	CY	$15.00	$300.00

BID

CONTRACTOR:

proj: Clinton Street-from N. Fernwood to 500' N-Sidewalk Construction East Side

RES. NO.: 7324-11
W.O. NO.: 12248

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: July 29, 2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobiliztion	1	LS		
2	Maintenance of Traffic	1	LS		
3	Removal of Concrete	8	SY		
4	Removal of Concrete Curb	8	LF		
5	Concrete sidewalk (4")	230	SY		
6	Concrete Wingwalk and Ramps (6")	30	SY		
7	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, Wetset, Tactile warning Surface Unit - Brick Red in Color	6	EA		
8	Bedcourse Material	30	TON		
9	Top Soil	75	TON		
10	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	600	SY		
11	6" Yard Drain W/ Cast Iron Oval Grate East Jordan 6108-N (Include 4' of 6"PVC SDR 35 and Stone Backfill)	1	EA		
12	Casting Type, "A", Furnished and Adjusted to Grade	2	EA		
13	Pipe, HDPE, 12" (Include No. 53 Agg. Backfill & No. 8 Crushed Agg. for Bedding)	10	LF		
14	12" Metal End Section	1	EA		
15	Common Excavation	80	CY		
16	Linear Grading and shaping	300	LF		
17	Construction Signs Type A	4	EA		
18	Flashing Arrow, Sign	7	DAYS		
19	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	3	EA		
20	Borrow	20	CY		

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino MT
Director of Transportation Engineering Services

Date: 5/20/2011 03:27 PM

Subject: Resolution # 7324-11 W.O. 12248
Clinton Street Sidewalk

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **5/25/11**

Improvement Resolution

Additional Comments:

Please advertise for bid on **5/27/11**

Bid Opening Date: **6/8/2011**

THIS PROJECT IS ESTIMATED TO COST LESS THAN $75,000.

Upon approval, please return a copy of the RESOLUTION to McDirmit

IMPROVEMENT RESOLUTION NO. 7335-11

ON CALL ARTERIAL CONCRETE STREET REPAIRS
WORK ORDER NO. 12260

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **VARIOUS LOCATIONS THROUGHOUT DISTRICTS 1 THROUGH 6 IN THE CITY OF FORT WAYNE BY REPAIRING CONCRETE ARTERIAL ROADWAYS.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 25th day of May, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: ON CALL ARTERIAL CONCRETE STREET REPAIRS - 2011

RES. NO.: 7335-11
W.O. NO.: 12260

TOTAL BID AMT: _____

required completion date: 10/28/2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	"Special" Cement Concrete Pavement , Plain 9"-12", Class A (High Early Mix) See Special Provisions	0	SY		

ESTIMATE OF QUANTITIES

RES. NO.: 7335-11
W.O. NO.: 12260

proj: **ON CALL ARTERIAL CONCRETE STREET REPAIRS - 2011**

Bid Estimate: $0.00
estimated e&i:
Total estimate: $0.00

Date: **4/25/2011**

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	"Special" Cement Concrete Pavement , Plain 9"-12", Class A (High Early Mix) See Special Provisions		SY	$100.00	$0.00

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Date: 5/23/2011 10:09 AM

Subject: Resolution # 7335-11 W.O. 12260
On Call Arterial Concrete Street Repairs - 2011

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **5/25/11**

Improvement Resolution

Additional Comments:

Please advertise for bid on **5/27/11** **&** **6/3/11**
Bid Opening Date: **6/15/2011**

Upon approval, please return a copy of the RESOLUTION to Gray

IMPROVEMENT RESOLUTION NO. 7307-11

PROJECT NAME: WOODLYNN DRIVE
WORK ORDER NO. 12239

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Woodlynn Drive from Whiteford Lane to 200' north of Sanford Lane by reconstructing the existing concrete street including curb, backfill and restoration.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 1st day of June, 2011.

BOARD ~~OF~~ PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: WOODLYNN DRIVE (Whiteford Ln to 200' N of Sanford Ln)

RES. NO.: 7307-11
W.O. NO.: 12239

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: August 15, 2011

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1355	SY		
2	Cement Concrete Pavement, Plain, 7 Inches, 6 Bag	1355	SY		
3	Castings Type "C" Furnished and Adjusted to Grade (2x2 Curb and Gutter Casting and Grate)	2	EA		
4	Type "O" Compacted Aggregate for Base, #53 Stone	150	TON		
5	Water Valve Box Adjusted to Grade	1	EA		
6	Sedi-Guard Erosion Control	4	EA		
7	Backfill Behind Curbs	60	TON		
8	Topsoil	30	TON		
9	Hydro-Seeding	320	SY		
10	Standard Baricade Type III	2	EA		
11	Standard Baricade Type III With Sign "Road Closed"	2	EA		
12	Construction Signs, Type "A"	5	EA		
13	Adjust Casting to Grade	2	EA		
14	Tree Fertilization	6	EA		
15	Maintenance of Traffic	1	LS		
16	Mobilization and Demobilization	1	LS		
17	Work Allowance	1	LS	$2,000.00	

ESTIMATE OF QUANTITIES

RES. NO.: 7307-11
W.O. NO.: 12239

proj: WOODLYNN DRIVE (Whiteford Ln to 200' N of Sanford Ln)

Bid Estimate: $58,677.40
estimated e&i: $12,226.50
Total estimate: $70,903.90

Date: 5/26/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Pavement	1355	SY	$7.00	$9,485.00
2	Cement Concrete Pavement, Plain, 7 Inches, 6 Bag	1355	SY	$27.00	$36,585.00
3	Castings Type "C" Furnished and Adjusted to Grade (2x2 Curb and Gutter Casting and Grate)	2	EA	$500.00	$1,000.00
4	Type "O" Compacted Aggregate for Base, #53 Stone	150	TON	$13.00	$1,950.00
5	Water Valve Box Adjusted to Grade	1	EA	$50.00	$50.00
6	Sedi-Guard Erosion Control	4	EA	$50.00	$200.00
7	Backfill Behind Curbs	60	TON	$4.00	$240.00
8	Topsoil	30	TON	$15.00	$450.00
9	Hydro-Seeding	320	SY	$2.00	$640.00
10	Standard Baricade Type III	2	EA	$125.00	$250.00
11	Standard Baricade Type III With Sign "Road Closed"	2	EA	$150.00	$300.00
12	Construction Signs, Type "A"	5	EA	$50.00	$250.00
13	Adjust Casting to Grade	2	EA	$200.00	$400.00
14	Tree Fertilization	6	EA	$35.00	$210.00
15	Maintenance of Traffic	1	LS	$2,074.40	$2,074.40
16	Mobilization and Demobilization	1	LS	$2,593.00	$2,593.00
17	Work Allowance	1	LS	$2,000.00	$2,000.00

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Date: 5/27/2011 11:56 AM

Subject: Resolution # 7307-11 W.O. 12239
Woodlynn Drive Concrete Street Repairs

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **6/1/11**

Improvement Resolution

Additional Comments:

Please advertise for bid on **6/3/11**
Bid Opening Date: **6/15/2011**
THIS PROJECT IS ESTIMATED TO COST LESS THAN $75,000.

Upon approval, please return a copy of the RESOLUTION to Riemke

IMPROVEMENT RESOLUTION NO. 7319-11

Calera Court Concrete Street Repairs

WORK ORDER NO. 12261

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Calera Court from Lima Valley Drive to cul-de-sac by spot repairing concrete street, drive approaches, subsurface drains, storm drainage structures, pipe, top soil and restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 1st day of June, 2011 .

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero

Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: Calera Court - Concrete Street Repairs

RES. NO.: 7319-11
W.O. NO.: 12261

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 8/31/2011

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete Pavement	1690	SY		
3	Removal of Concrete	30	SY		
4	Cement Concrete Pavement, Plain, 7" CLASS A	1690	SY		
5	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	1060	LF		
6	Type "O" compacted Aggregate for Base No.8	368	TN		
7	Backfill Behind Curb	60	TN		
8	Top Soil	20	TN		
9	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	360	SY		
10	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	2	EA		
11	Concrete for Residential Drives (undistributed)	30	SY		
12	Casting, Adjusted to Grade	2	EA		
13	Water Valves (Curb-Box) Adjusted to Grade	2	EA		
14	Construction Signs, Type A	2	EA		
15	Construction Signs, Type A with Construction Warning Light Type A	2	EA		
16	Standard Barricade, Type III-B	2	EA		
17	Standard Barricade, Type III-B With Signs, Type B Construction	2	EA		
18	Maintenance of Traffic	1	LS		
19	Work Allowance	1	LS	$2,000.00	
20	1" Expansion Joint	28	LF		

ESTIMATE OF QUANTITIES

proj: Calera Court - Concrete Street Repairs

RES. NO.: 7319-11
W.O. NO.: 12261

Bid Estimate: $80,276.00
estimated e&i:
Total estimate: $80,276.00

Date: 5/25/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$2,500.00	$2,500.00
2	Removal of Concrete Pavement	1690	SY	$6.50	$10,985.00
3	Removal of Concrete	30	SY	$6.50	$195.00
4	Cement Concrete Pavement, Plain, 7" CLASS A	1690	SY	$28.00	$47,320.00
5	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	1060	LF	$7.50	$7,950.00
6	Type "O" compacted Aggregate for Base No.8	368	TN	$12.00	$4,416.00
7	Backfill Behind Curb	60	TN	$10.00	$600.00
8	Top Soil	20	TN	$14.00	$280.00
9	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	360	SY	$2.00	$720.00
10	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	2	EA	$50.00	$100.00
11	Concrete for Residential Drives (undistributed)	30	SY	$24.00	$720.00
12	Casting, Adjusted to Grade	2	EA	$200.00	$400.00
13	Water Valves (Curb-Box) Adjusted to Grade	2	EA	$20.00	$40.00
14	Construction Signs, Type A	2	EA	$40.00	$80.00
15	Construction Signs, Type A with Construction Warning Light Type A	2	EA	$55.00	$110.00
16	Standard Barricade, Type III-B	2	EA	$50.00	$100.00
17	Standard Barricade, Type III-B With Signs, Type B Construction	2	EA	$60.00	$120.00
18	Maintenance of Traffic	1	LS	$1,500.00	$1,500.00
19	Work Allowance	1	LS	$2,000.00	$2,000.00
20	1" Expansion Joint	28	LF	$5.00	$140.00

Board Agenda Transmittal

To: Board of Works

From: Mario A. Trevino
Director of Transportation Engineering Services

Date: 5/27/2011 11:37 AM

Subject: Resolution # 7319-11 W.O. 12261
Calera Court concrete street repairs

Attached is (1) original and (3) copies of the following to be placed on the BOARD Agenda for **6/1/11**

Improvement Resolution

Additional Comments:

Please advertise for bid on **6/3/11** & **6/10/11**
Bid Opening Date: **6/22/2011**

Upon approval, please return a copy of the RESOLUTION to Romary

HAZELETT ROAD / ROTHMAN ROAD SEPTIC ELIMINATION PROJECT
RESOLUTION NO. 2314-2010

WO #75288

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

> Orders the construction of approximately 4,388 lineal feet of 8" PVC gravity open cut sewers and 1,187 lineal feet of 2" HPDE directional drill low pressure sewers along with 10 homes on grinder pumps outside of the right of way. This new sanitary sewer system will serve 37 homes that are located on Hazelett and Rothman Roads North of St. Joe Center Road on the northeast side of Fort Wayne.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "Hazelett Road / Rothman Road Septic Elimination Project."

Declares the cost of the said improvements shall be paid by the funds from the property owners and the Revolving Barrett Fund and the Fort Wayne Sanitary Sewer Utility (Revenue).

Declares that this project is being implemented via the Board of Public Works Incentive Program for Septic Elimination and through the City Revolving Barrett Program.

Declares the engineer's estimate of the total project cost is $600,000.

Declares that the preliminary individual property owner costs are shown on Exhibit "A" Cost Allocation Spreadsheet.

Declares the project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares that this project will be constructed entirely within existing rights-of-way and/or public easement areas.

Declares the Board of Public Works has acquired all necessary property rights as summarized in Exhibit "B".

Declares that this project is being undertaken in connection with the settlement of an enforcement action by the United States and the State of Indiana concerning Combined Sewer Overflows.

[Signatures follow on next page]

APPROVED THIS 8th DAY OF June, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

EXHIBIT A COST ALLOCATION SPREADSHEET

Sanitary Sewer Petition Project Location: Hazelett Road / Rothman Road Septic Elimination Project - W.O# 75288 / Resolution #2314-2010

Updated: 6/2/2011

								City Utilites				
Parcel	Property Owner	Legal Description	Property Address	ERUs	Area Connection Fee	No. of Taps	Total Per Property Assessment	City Cost Share	Income Based Assistance Percent (%)	Income Based Assistance	Total City Utilities Contribution	Property Cost with Contribution Applied to Assessment
1	Kenneth H & Rebecca S Miller	W 180 of E 360 of S 242 Ft SE 1/4 Sec 15	7711 St. Joe Ctr Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
2	Drake & Kathi Hughes	S 242 of E 180 ft SE 1/4 Sec 15	7757 St. Joe Ctr Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
3	Kenneth F Jr. & Sarah A Vaughn 5208 Wyndemere Court Fort Wayne, In 46835	N 129.4 Ft of E 360 of S 371.4 ft SE 1/4 SE 1/4 Sec 15	6009 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
4	Cindi A Bowers	N 129.4 ft of E 360 of S 500.4 ft SE 1/4 SE 1/4 Sec 15	6025 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
5	Bruce C Stark	N 134.9 Ft of E 360 of S 635.58 ft SE 1/4 SE 1/4 Sec 15	6043 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
6	Dolores I Zink Trs 5820 County Road 60 Saint Joe, In 46785	N 3 A of E 360 Ft of S 30 A SE 1/4 SE 1/4 Sec 15	6151 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
7	Donald E. & Luella M. Schweyer 1195 Lane 180 Turkey Lake Hudson, In 46747-9225	Kreiselmeyer Add Lot 1	6304 Hazelett Road	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
8	Thomas A & Grace A Griffith	Kreiselmeyer Add Lot 2	6316 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
9	Kevin T. Mall	Kreiselmeyer Add Lot 4 & Lot 5 Ex N 120 Ft	6364 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
10	Mike P. & Glenn S. Shelburne	Kreiselmeyer Add N 120 ft Lot 5	6414 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
11	Paul W & Mary Jane Knapp	Kreiselmeyer Add Lot 6	6422 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
12	Morris J & Mary E Herndon	Kreiselmeyer Add Lot 7	6512 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
13	Mark P & Barbara A Heuer 6729 Hazelett Road Fort Wayne, In 46835	S 290 Ft of E 45a NE 1/4 Sec 15	6641 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
14	Mark P & Barbara A Heuer	N 355 of S 645 of E 751.9 NE 1/4 Sec 15 Ex N 230 of E 378.78	6729 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
15	Charles R & Donna M Fischer	S 1/2 45a Off E Side NE 1/4 Ex Tracts Sec 15	6831 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
16	Roger A & Carolyn A Zelt	E 751.37 of N 200 of S 1109 ft NE 1/4 Sec 15	6921 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
17	Gloria Jean Longardner	N 204 of E 751.20 Ft SE 1/4 NE 1/4 Ex W 300 Ft Sec 15	6931 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00

EXHIBIT A COST ALLOCATION SPREADSHEET

Sanitary Sewer Petition Project Location: Hazelett Road / Rothman Road Septic Elimination Project - W.O# 75288 / Resolution #2314-2010

Updated: 6/2/2011

								City Utilites				
Parcel	Property Owner	Legal Description	Property Address	ERUs	Area Connection Fee	No. of Taps	Total Per Property Assessment	City Cost Share	Income Based Assistance Percent (%)	Income Based Assistance	Total City Utilities Contribution	Property Cost with Contribution Applied to Assessment
18	John H & Jodie K Brune	W 264 of S 101 of N 1306.2 NW 1/4 Sec 14	7002 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
19	Gloria Jean & Cornelius J Longardner 6931 Hazelett Road	W 300 of E 751.2 of N 204 Ft SE 1/4 NE 1/4 & Easement Adj Sec 15	7007 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
20	Gloria Jean Longardner 6931 Hazelett Road Fort Wayne, Indiana 46835	S 200 of N 1313 of E 751 ft NE 1/4 Ex E 312 of S 140 of N 1253 Ft Sec 15	7011 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
21	Ronald N & Patricia J Shaffer	S 140 of N 1253 of E 312 Ft E 1/2 NE 1/4 Sec 15	7019 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
22	Norman L Smith Rev Trust	S 120 of N 823 of W 363 ft W 1/2 NW 1/4 Sec 14	7150 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
23	James A & Flora A Schafenacker	N 1/2 45 a Off NE 1/4 Ex N 563 of E 360 Ft & Ex S 200 Ft & Ex N 563 Sec15	7151 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
24	Walter A & Helen G Wood	S 120 of N 703 of W 363 W 1/2 NW 1/4 Sec 14	7168 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
25	Franz E & Renate Magin	S 120 of N 583 of W 363 ft W 1/2 NW 1/4 Sec 14	7214 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
26	Valjean & Janice L Harker	S 200 of N 563 of E 360 Ft NE 1/4 Sec 15	7225 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
27	Troy A Letner	S 100 of N 463 of W 363 ft NW 1/4 Sec 14	7254 Hazelett Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
28	Joseph T & Tracey K Kuras	N 563 of 45 A of E Side NE 1/4 Ex E 360 Sec15	7610 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
29	Steven B & Dianna K Martin	N 363 of E 360 Ft NE 1/4 Sec 15	7726 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
30	Robert A & Patricia K Fischer	Sweeneys Acres Add Lot 2	7836 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
31	James T & Debbie L Watchorn	Sweeneys Acres Add Lot 3 & 4	7914 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
32	Thomas E & Margaret W Smith	Sweeneys Acres Add Lot 5	7950 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
33	Timothy M & Holly W Keefe	Sweeneys Acres Add Lot 6	7968 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
34	James E. & Arelene P Bowyer	Sweeneys Acres Add Lot 7	8024 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
35	Richard W. & Bonnie Lee Randall	Sweeneys Acres Add Lot 8	8036 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00

EXHIBIT A COST ALLOCATION SPREADSHEET

Sanitary Sewer Petition Project Location: Hazelett Road / Rothman Road Septic Elimination Project - W.O# 75288 / Resolution #2314-2010

Updated: 6/2/2011

								City Utilites				
Parcel	Property Owner	Legal Description	Property Address	ERUs	Area Connection Fee	No. of Taps	Total Per Property Assessment	City Cost Share	Income Based Assistance Percent (%)	Income Based Assistance	Total City Utilities Contribution	Property Cost with Contribution Applied to Assessment
36	Karen S. & Steven J. Ball	Sweeneys Acres Add Lot 9	8122 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
37	Jane Thompson	Sweeneys Acres Add Lot 10 & 11	8230 Rothman Rd	1	waived	1	$16,217.00	$3,200.00	0%	$0.00	$3,200.00	$13,017.00
38	Eric M. & Jacklyn G. Schreier	N 330.2 E 1/2 SE 1/4 Sec 15	6601 Hazelett Rd	0	$0.00	0	$0.00	$0.00	0%	$0.00	$0.00	$0.00
39	Secretary of Housing & Urban Development c/o Michaelson Connor & Boul 4400 Will Rogers Parkway - Suite 300	N 243 of S 990 of Frl W 263 Ft W 1/2 NW 1/4 Sec 14	6830 Hazelett Rd	0	$0.00	0	$0.00	$0.00	0%	$0.00	$0.00	$0.00
40	Marilyn Rafter Trs. 3106 Marias Drive Fort Wayne, In 46815	Sweeneys Acres Add Lot 1	7800 Rothman Rd	0	n/a	0	$0.00	$0.00	0%	$0.00	$0.00	$0.00
41	RK & K Development, LLC 8530 Quailwest Cove Fort Wayne, In 46835	S 233 of W 318.18 Ft SW 1/4 Sec 14	7833 St. Joe Ctr Rd	0	$0.00	0	$0.00	$0.00	0%	$0.00	$0.00	$0.00
42	Larry E. & Roberta M. Bowman	Stillwater Place Sec V Lot 203	7911 Sedgewick Pl	0	$0.00	0	$0.00	$0.00	0%	$0.00	$0.00	$0.00
43	Brian E. & Diane L. Geeting	Stillwater Place Sec V Lot 202	7916 Sedgewick Pl	0	$0.00	0	$0.00	$0.00	0%	$0.00	$0.00	$0.00
			sub-totals	37		37	$600,029.00	$118,400.00		$0.00	**$118,400.00**	**$481,629.00**

EXHIBIT B PROPERTY ACQUISITION SUMMARY

Hazelett Road / Rothman Road Septic Elimination Project Resolution 2314-2010

8/12/2010

Plans Parcel #	House No.	Street	Owner(s)	Doc#	Sewer Service	Permenant Easement Needed	Temporary Easement Needed
2	7711	St Joe Center Rd	Kenneth H & Rebecca S Miller	980026485	New	Yes	Yes
3	7757	St Joe Center Rd	Drake & Kathi Hughes	2008042005	New	Yes	Yes
4	6009	Hazelett Rd	Kenneth F Jr. & Sarah A Vaughn	990033714	New	Yes	-
5	6025	Hazelett Rd	Joseph L & Cindi A Bowers	2008046811	New	Yes	-
6	6043	Hazelett Rd	Bruce C Stark	86-21597	New	Yes	-
7	6151	Hazelett Rd	Dolores I Zink	206007038	New	Yes	-
10	6601	Hazelett Rd	Eric M & Jacklyn G Schreier	970046775	No	Yes	-
11	6641	Hazelett Rd	Mark P & Barbara A Heuer	203028187	New	Yes	-
12	6729	Hazelett Rd	Mark P & Barbara A Heuer	76000307	New	Yes	-
13	6831	Hazelett Rd	Charles R & Donna Fischer	87-022016	New	Yes	-
14	6921	Hazelett Rd	Roger A & Carolyn A Zelt	94-036278	New	Yes	-
15	6931	Hazelett Rd	Gloria Jean Longardner	90-17446	New	Yes	-
16	7007	Hazelett Rd	Gloria Jean & Cornelia J Longardner	-	New	-	-
17	7011	Hazelett Rd	Gloria Jean & Cornelia J Longardner	203015807	New	Yes	-
18	7019	Hazelett Rd	Ronald N & Patricia J Shaffer	91-053985	New	Yes	-
19	7151	Hazelett Rd	James A & Flora A Schafenacker	206020979	New	-	Yes
20	7610	Rothman Rd	Joseph T & Tracey K Kuras	203075438	New	Yes	Yes
21	7225	Hazelett Rd	Valjean & Janice L Harker	70-18229	New	Yes	Yes
22	7726	Rothman Rd	Steven B & Dianna K Martin	-	New	-	-
24	7836	Rothman Rd	Robert A & Patricia K Fischer	2009012425	New	Yes	-
25	7914	Rothman Rd	James T & Debbie L Watchorn	91-024079	New	Yes	-
27	7950	Rothman Rd	Thomas E & Margaret W Smith	D.B.72 Pg 513	New	Yes	-
28	7968	Rothman Rd	Timothy M & Holly W Keefe	87-056634	New	Yes	-
29	8024	Rothman Rd	James E & Arlene P Bowyer	D.B. 695 Pg 600	New	Yes	-
30	8036	Rothman Rd	Richard W & Bonnie Lee Randall	202095615	New	Yes	-
31	8122	Rothman Rd	Karen S Ball	2009039511	New	Yes	-
33	8230	Rothman Rd	Jane E Thompson	76-00581	New	Yes	-
34	7254	Hazelett Rd	Troy A Letner	2008040418	New	Yes	-
35	7214	Hazelett Rd	Franz E & Renate Magin	D.B. 648 Pg. 583	New	Yes	-
36	7168	Hazelett Rd	Walter A & Helen G Wood	74-27244	New	Yes	-
37	7150	Hazelett Rd	Norman L Smith Rev Trust	206016961	New	Yes	-
44	7002	Hazelett Rd	John H & Jodie K Brune		New	-	-
47	6830	Hazelett Rd	Kieth Yonker	205063896	existing customer	Yes	Yes
54	6512	Hazelett Rd	Morris J & Mary E Herndon	980077369	New	exist easement	Yes
55	6422	Hazelett Rd	Paul W & Mary Jane Knapp	Z Book 3 Pg 197	New	exist easement	Yes
56	6414	Hazelett Rd	Secretary of Housing & Urban Dev.	200054913	New	exist easement	Yes
57	6364	Hazelett Rd	Kevin T. Mall	94-16256	New	exist easement	Yes
58	-	-	Grace Griffith	90-032048	vacant	Yes	Yes

EXHIBIT B PROPERTY ACQUISITION SUMMARY

Hazelett Road / Rothman Road Septic Elimination Project Resolution 2314-2010

8/12/2010

Plans Parcel #	House No.	Street	Owner(s)	Doc#	Sewer Service	Permenant Easement Needed	Temporary Easement Needed
59	6316	Hazelett Rd	Grace Griffith	700015435	New	exist easement	Yes
60	6304	Hazelett Rd	Donald E & Luella M Schweyer	Z Book 2 Pg 234	New	exist easement	Yes
-	7833	St. Joe Center Road	RK&K Development, LLC	970001124	existing customer	Yes	Yes
23 vacant	7800	Rothman Rd	Marilyn J Rafter	2007060832	vacant	Yes	
		Sedgewick	Bowman, Larry E. & Roberta M.	2000065562	existing customer	exist easement	Yes
		Sedgewick	Geeting, Brian E. & Diane L.	202025655	existing customer	exist easement	Yes
						32	16
							48

ST. JOSEPH DAM CONCRETE AND STRUCTURAL REHABILITATION
RESOLUTION NO. 2308-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Concrete and structural rehabilitation including patching, sealing, and epoxy injection of defects observed along all major components of the St. Joseph Dam bridgework.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, St. Joseph Dam Concrete and Structural Rehabilitation

Declares the cost of the said improvements shall be paid by the funds from Federal Community Development Block Grant Disaster Recovery Funds and the Fort Wayne Water Utility Revenue.

Declares the project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $2, 320,000.00.

APPROVED THIS 8th DAY OF June, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairwoman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

CS Pond 1 – Sediment Disposal Phase 1
RESOLUTION NO. 2409-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

> Orders the Construction of improvements to the existing Combined Sewage Pond 1 including provisions for removal of dredged sediment being dewatered onsite, improvements to the pond access road, and restoration of the construction area.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "CS Pond 1 – Sediment Disposal Phase 1" prepared by Symbiont Science, Inc. for the City of Fort Wayne.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Revenue Bond (2010).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $725,000.00.

APPROVED THIS 8th DAY OF June, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

FIBER RELOCATION – CSO POND #1
RESOLUTION NO. 2411-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Whereas, the Water Pollution Control Plant operations require reliable electrical facilities, and

Whereas, from a controls reliability standpoint City Utilities has established the relocation of this fiber underground to be pertinent in the progression of future bleed-back project which is currently in design phase and to be bid later this fall. Currently the fiber and beldon cables are located in a conduit along the fence perimeter. One ~900 ft. section will require relocation. The relocation will secure the fiber optic in conduit underground with additional conduits to be utilized by the bleed-back. This fiber is vitally important in the daily operation of the plant as this is the main trunk line which sends all communication to and from WPCP to CSO Ponds for monitoring, control, and security.

Whereas, scope of work is beyond the capabilities of Water Pollution Control Plant O&M staff, and

Said improvements with all their appurtenances shall be constructed in accordance with the specifications titled, FIBER RELOCATION – CSO POND #1"

Declares the cost of the said improvements shall be paid by the funds from Fort Wayne Sewer Utility Revenue.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $35,000.

APPROVED THIS 8th DAY OF June, 2011.

BOARD OF PUBLIC WORKS

BY: Regina A. Kostoff
Regina A. Kostoff, Chair

BY: John Suarez
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

PERMANENT POWER TO METERING SITES
RESOLUTION NO. 2396-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> Permanent wiring to five FlowSark level transmitter meters by installing Solar Panels, batteries, conduit and wire at the five locations. Permanent wiring to five FlowSark level transmitter meters by installing permanent electrical service with an overhead connection installed by Indiana & Michigan Electric Power Company. The Contractor shall provide labor, materials, services, site restoration and equipment necessary for a complete Project.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled Permanent Power to Metering Sites,

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Utilities 2010 Sewer Revenue.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $105,000.

APPROVED THIS 8th DAY OF June, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 7336-11

FOREST AVENUE CONCRETE STREET RECONSTRUCTION
WORK ORDER NO. 12241

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Forest Avenue from Reed Road to Berkley Avenue by reconstructing the existing concrete pavement and II- A curb as needed.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 8th day of June, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7336-11
W.O. NO.: 12241

proj: Forest Avenue - Concrete Street Reconstruction

Bid Estimate: $151,462.00
estimated e&i: $35,325.00
Total estimate: $186,787.00

Date: 5/19/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	3280	SY	$6.00	$19,680.00
2	Cement Concrete Pavement, Plain (7")	3280	SY	$25.00	$82,000.00
3	Concrete Curb Type II-A	2070	LF	$7.00	$14,490.00
4	Adjust Casting to Grade	13	EA	$100.00	$1,300.00
5	Type "O" Compacted Aggregate for Base, No. 53	450	TN	$15.00	$6,750.00
6	Backfill Behind Curb	85	TN	$10.00	$850.00
7	Top Soil	120	TN	$15.00	$1,800.00
8	Hydroseeding with HydroStik or equivalent for Erosion Control	500	SY	$2.00	$1,000.00
9	Sediguard Inlet Protection Device or Approved Equal	9	EA	$60.00	$540.00
10	1" Expansion Joint with Thickened Edge	27	EA	$6.00	$162.00
11	Construction Sign, Type - A	5	EA	$80.00	$400.00
12	Standard Barricade, Type III	2	EA	$60.00	$120.00
13	Standard Barricade, Type III with Road Closed Local Traffic Only	2	EA	$60.00	$120.00
14	Mobilization / Demobilization	1	LS	$5,500.00	$5,500.00
15	Maintenance of Traffic	1	LS	$6,750.00	$6,750.00
16	Work Allowance	1	LS	$10,000.00	$10,000.00

BID

CONTRACTOR:

proj: Forest Avenue - Concrete Street Reconstruction

RES. NO.: 7336-11
W.O. NO.: 12241

TOTAL BID AMT: _____

required completion date: October 21st, 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Pavement	3280	SY		
2	Cement Concrete Pavement, Plain (7")	3280	SY		
3	Concrete Curb Type II-A	2070	LF		
4	Adjust Casting to Grade	13	EA		
5	Type "O" Compacted Aggregate for Base, No. 53	450	TN		
6	Backfill Behind Curb	85	TN		
7	Top Soil	120	TN		
8	Hydroseeding with HydroStik or equivalent for Erosion Control	500	SY		
9	Sediguard Inlet Protection Device or Approved Equal	9	EA		
10	1" Expansion Joint with Thickened Edge	27	EA		
11	Construction Sign, Type - A	5	EA		
12	Standard Barricade, Type III	2	EA		
13	Standard Barricade, Type III with Road Closed Local Traffic Only	2	EA		
14	Mobilization / Demobilization	1	LS		
15	Maintenance of Traffic	1	LS		
16	Work Allowance	1	LS	$10,000.00	

IMPROVEMENT RESOLUTION NO. 7315-11
Public Sidewalk Curb Ramp Package A - 2011
WORK ORDER NO. 12222

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The following intersections with ADA concrete wingwalks & ramps, concrete pavement, concrete curbs, walk necessary for ramp construction, back fill, drainage structures hydroseeding and restoration .

District #1
Greentree Addition:
Mosskey Court & Manistee Drive, Christian Ave. & Manistee Dr,
Joan Dr & Manistee Dr, Laurel Dr & Manistee Dr
Royal Oaks:
Scepter Court & Dutchess Lane, Upton Ct & Dutchess Ln

District #2
Pine Valley Addition:
Traders Crossing & Chanterelle Dr, Traders Crossing & Brandywine Tr.,
Pine Mills Rd. & Traders Crossing,
Colony Ct. & Trails North Drive, Traders Court & Traders Crossing
Francis Slocum Neighborhood:
Lynn Ave & Santa Rosa Dr, Dodge Ave & Santa Rosa Dr,
Clara Ave & Carew St, Beacon St. & Curdes Ave.,
Charlotte Ave & Leroy Ave, Charlotte Ave & Carew St, Charlotte Ave & Santa Rosa Dr,
Lawndale Drive & Leroy Drive, Kenwood Ave & Carew St, Kenwood Ave & Hobson Rd,
Glenwood Ave & Rolston St, Hazelwood Ave & Rolston St,

District #3
Crestwood Colony Addition
Redbud Dr & Cinnamon Rd, Redbud Dr & Sycamore Dr, Redbud Dr. & Bay Tree Dr
Seven Oaks Addition
Cherry Creek Rd & Middleford Place, Cherry Creek Rd & Bluefield Place,
Cherry Creek Rd & Shady Hollow Place.

Spring Street & Wells Street

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 8th day of June, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7315-11
W.O. NO.: 12222

proj: **Public Sidewalk Curb Ramp Package A - 2011**

Bid Estimate: $106,373.00
estimated e&i: $21,274.60
Total estimate: $127,647.60

Date: 6/7/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete	613	SY	$6.50	$3,984.50
2	Removal of Concrete Pavement	78	SY	$10.00	$780.00
3	Removal of Curb	841	LF	$7.00	$5,887.00
4	Concrete For Wingwalks & Ramps 6" (Includes V-Locs)	778	SY	$36.00	$28,008.00
5	Concrete Curb Type I-B, Type II-B, Type III	357	LF	$14.00	$4,998.00
6	Concrete Curb - Back of Sidewalk (Undistributed Quantity)	75	LF	$15.00	$1,125.00
7	Concrete Sidewalk (4")	200	SY	$25.00	$5,000.00
8	Cement Concrete Pavement, Plain (7") (Includes Type I-A Curb & "J" Bolts)	78	SY	$35.00	$2,730.00
9	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units (color brick red)	79	EA	$250.00	$19,750.00
10	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units (color brick red)	33	EA	$250.00	$8,250.00
11	Bed Course Material	220	TON	$15.00	$3,300.00
12	Type "O" Compacted Aggregate for Base, No. 53	17	TON	$15.00	$255.00
13	Top Soil	71	TON	$18.00	$1,278.00
14	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	12	EA	$30.00	$360.00
15	Water Valves (Valve-Box) Adjusted to Grade	12	EA	$40.00	$480.00
16	Castings Adjusted to Grade	10	EA	$150.00	$1,500.00
17	Remove & Replace with casting 2x2 curb & gutter casting	5	EA	$400.00	$2,000.00
18	Remove & Replace with 24" Storm Manhole Casting	2	EA	$400.00	$800.00
19	Hydroseeding with Polymer for Erosion Control	175	SY	$2.50	$437.50
20	Sediguard Inlet Protection Device or Approved Equal	15	EA	$50.00	$750.00

ESTIMATE OF QUANTITIES

RES. NO.: 7315-11
W.O. NO.: 12222

proj: **Public Sidewalk Curb Ramp Package A - 2011**

Bid Estimate:	**$106,373.00**
estimated e&i:	**$21,274.60**
Total estimate:	**$127,647.60**

Date: 6/7/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
21	Standard Barricade, Type III - B	2	EA	$60.00	$120.00
22	Construction Sign, Type "A"	19	EA	$80.00	$1,520.00
23	Removal of Thermoplastic 4" Solid White	200	LF	$1.05	$210.00
24	Removal of Thermoplastic 4" Solid Yellow	100	LF	$1.05	$105.00
25	Removal of Thermoplastic 24" Solid White, Stop Bar	10	LF	$7.00	$70.00
26	Remove & Replace with 24" Manhole Frame and Cover	2	EA	$350.00	$700.00
27	Thermoplastic 4" Solid White	200	LF	$1.65	$330.00
28	Thermoplastic 4" Solid Yellow	100	LF	$1.65	$165.00
29	Thermoplastic Arrow	1	EA	$170.00	$170.00
30	Thermoplastic Word "Only"	1	EA	$260.00	$260.00
31	Line, Thermoplastic, Solid White 24",Stop Bar	10	LF	$5.00	$50.00
32	Mobilization and Demobilization	1	LS	$4,000.00	$4,000.00
33	Maintenance of Traffic	1	LS	$4,000.00	$4,000.00
34	Work allowance	1	LS	$3,000.00	$3,000.00

BID

CONTRACTOR:

proj: Public Sidewalk Curb Ramp Package A - 2011

RES. NO.: 7315-11
W.O. NO.: 12222

TOTAL BID AMT: _____

required completion date: 10/14/2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Removal of Concrete	613	SY		
2	Removal of Concrete Pavement	78	SY		
3	Removal of Curb	841	LF		
4	Concrete For Wingwalks & Ramps 6" (Includes V-Locs)	778	SY		
5	Concrete Curb Type I-B, Type II-B, Type III	357	LF		
6	Concrete Curb - Back of Sidewalk (Undistributed Quantity)	75	LF		
7	Concrete Sidewalk (4")	200	SY		
8	Cement Concrete Pavement, Plain (7") (Includes Type I-A Curb & "J" Bolts)	78	SY		
9	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units (color brick red)	79	EA		
10	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units (color brick red)	33	EA		
11	Bed Course Material	220	TON		
12	Type "O" Compacted Aggregate for Base, No. 53	17	TON		
13	Top Soil	71	TON		
14	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	12	EA		
15	Water Valves (Valve-Box) Adjusted to Grade	12	EA		
16	Castings Adjusted to Grade	10	EA		
17	Remove & Replace with casting 2x2 curb & gutter casting	5	EA		
18	Remove & Replace with 24" Storm Manhole Casting	2	EA		
19	Hydroseeding with Polymer for Erosion Control	175	SY		
20	Sediguard Inlet Protection Device or Approved Equal	15	EA		
21	Standard Barricade, Type III - B	2	EA		
22	Construction Sign, Type "A"	19	EA		
23	Removal of Thermoplastic 4" Solid White	200	LF		
24	Removal of Thermoplastic 4" Solid Yellow	100	LF		

25	Removal of Thermoplastic 24" Solid White, Stop Bar	10	LF		
26	Remove & Replace with 24" Manhole Frame and Cover	2	EA		
27	Thermoplastic 4" Solid White	200	LF		
28	Thermoplastic 4" Solid Yellow	100	LF		
29	Thermoplastic Arrow	1	EA		
30	Thermoplastic Word "Only"	1	EA		
31	Line, Thermoplastic, Solid White 24",Stop Bar	10	LF		
32	Mobilization and Demobilization	1	LS		
33	Maintenance of Traffic	1	LS		
34	Work allowance	1	LS	$3,000.00	

FILTER RENOVATIONS 2011 IMPROVEMENT
RESOLUTION NO. 2397-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Improvements to Fort Wayne's Three Rivers Filtration Plant renovating two filter beds plus a possible third filter bed. The filter media and support gravel will be removed by the contractor and then the filter walls and Wheeler bottom/floor cleaned. All of the Wheeler floor holes will be opened and repaired as necessary. Finally materials shall be reinstalled by the contractor.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Water Utility (Revenue).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $129,325.00.

APPROVED THIS 15th DAY OF June, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 7330-11

ANTHONY BOULEVARD, SOUTH SIDEWALK
WORK ORDER NO. 12246

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: S.Anthony Blvd. from Creighton Avenue north to the rail road viaduct by realignment of the existing sidewalk (on the west-side of the roadway only) by removing the existing curb-face sidewalk and constructing a new 7' wide sidewalk with an 15' park-strip buffer area; reconstruction of the existing curbs, storm water casting replacement, construction of a retaining wall, curb ramp(s), shrub planting and restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 15th day of June, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: S. Anthony Blvd. Sidewalk Realignment

RES. NO.: 7330-11
W.O. NO.: 12246

TOTAL BID AMT: _____

required completion date: 09/30/11

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobiliaztion / Demobilization	1	LS		
2	Clearing Right -of -Way	1	LS		
3	Removal of Bituminous Pavement	20	SY		
4	Removal of Concrete	350	SY		
5	Removal of Curb	600	LF		
6	Common Excavation	150	CY		
7	Linear Grading	2	ST		
8	Backfill (Borrow)	137	TN		
9	Structure Backfill	50	CY		
10	Bed Course Material	80	TN		
11	Concrete Sidewalk 4" (7' wide)	455	SY		
12	Concrete Curbface Sidewalk	60	SY		
13	Concrete Wing-walk and Ramps, 6"	15	SY		
14	2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	1	EA		
15	Concrete Curb Type III	590	LF		
16	Asphalt / Concrete Pavement Patching	70	SY		
17	Yard Drain, Undistributed	1	EA		
18	Casting, 2' x 2', Curb & Gutter Grate, Furnished and Adjusted to Grade	2	EA		
19	Sediguard Inlet Protection Device Or Approved Equivalent For Sediment Control	3	EA		
20	Water Valves Adjusted to Grade	2	EA		
21	Top Soil	100	TN		
22	Hydroseeding	1250	SY		
23	Tree, Prune and Fertilize	5	EA		
24	Versa-Lok, "Square-Foot" Modular Block Retaining Wall (Color-Natural)	800	SF		
25	Construction Signs, Type A (2-RCA, 2-Sidewalk Closed)	4	EA		
26	Rip-Rap, Revetment "Undistributed"	10	TN		
27	Special Planting Area	1	LS		
28	Special Pavement Area	38	SY		
29	Tree Removal & Transport (Fort Wayne Parks Dept.- Lawton Pk.)	1	LS		
30	Work Allowance	1	LS	$3,000.00	
31	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7330-11
W.O. NO.: 12246

proj: S. Anthony Blvd. Sidewalk Realignment

Bid Estimate: $85,275.50
estimated e&i:
Total estimate: $85,275.50

Date: 6/1/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobiliaztion / Demobilization	1	LS	$3,000.00	$3,000.00
2	Clearing Right -of -Way	1	LS	$1,000.00	$1,000.00
3	Removal of Bituminous Pavement	20	SY	$15.00	$300.00
4	Removal of Concrete	350	SY	$6.50	$2,275.00
5	Removal of Curb	600	LF	$5.00	$3,000.00
6	Common Excavation	150	CY	$18.00	$2,700.00
7	Linear Grading	2	ST	$600.00	$1,200.00
8	Backfill (Borrow)	137	TN	$4.00	$548.00
9	Structure Backfill	50	CY	$20.00	$1,000.00
10	Bed Course Material	80	TN	$12.50	$1,000.00
11	Concrete Sidewalk 4" (7' wide)	455	SY	$23.50	$10,692.50
12	Concrete Curbface Sidewalk	60	SY	$45.00	$2,700.00
13	Concrete Wing-walk and Ramps, 6"	15	SY	$45.00	$675.00
14	2' x 4' Composite, Wetset, Tactile Warning Surface Unit - Brick Red	1	EA	$215.00	$215.00
15	Concrete Curb Type III	590	LF	$13.75	$8,112.50
16	Asphalt / Concrete Pavement Patching	70	SY	$35.00	$2,450.00
17	Yard Drain, Undistributed	1	EA	$300.00	$300.00
18	Casting, 2' x 2', Curb & Gutter Grate, Furnished and Adjusted to Grade	2	EA	$475.00	$950.00
19	Sediguard Inlet Protection Device Or Approved Equivalent For Sediment Control	3	EA	$50.00	$150.00
20	Water Valves Adjusted to Grade	2	EA	$100.00	$200.00
21	Top Soil	100	TN	$15.00	$1,500.00
22	Hydroseeding	1250	SY	$2.75	$3,437.50
23	Tree, Prune and Fertilize	5	EA	$150.00	$750.00
24	Versa-Lok, "Square-Foot" Modular Block Retaining Wall (Color-Natural)	800	SF	$32.50	$26,000.00
25	Construction Signs, Type A (2-RCA, 2-Sidewalk Closed)	4	EA	$85.00	$340.00
26	Rip-Rap, Revetment "Undistributed"	10	TN	$40.00	$400.00
27	Special Planting Area	1	LS	$1,800.00	$1,800.00
28	Special Pavement Area	38	SY	$60.00	$2,280.00
29	Tree Removal & Transport (Fort Wayne Parks Dept.- Lawton Pk.)	1	LS	$800.00	$800.00
30	Work Allowance	1	LS	$3,000.00	$3,000.00
31	Maintenance of Traffic	1	LS	$2,500.00	$2,500.00

IMPROVEMENT RESOLUTION NO. 7339-11

WAWONAISSA TRAIL CONCRETE STREET REPAIR
WORK ORDER NO. 12252

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Wawonaissa Trail from Indian Village Blvd. to Owaissa Way by reconstructing the existing concrete pavement and II-A curb as needed.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 15th day of June, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: Wawonaissa Trail Concrete Street Repair

RES. NO.: 7339-11
W.O. NO.: 12252

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: September 9th,2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Pavement	878	SY		
3	Cement Concrete Pavement, Plain (7")	850	SY		
4	Cement Concrete Pavement for Residential Drive (6")	28	SY		
5	Concrete Curb Type II-A	500	LF		
6	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	11	EA		
7	Type "O" Compacted Aggregate for Base, No. 53	190	TN		
8	Backfill Behind Curb	25	TN		
9	Top Soil	30	TN		
10	Hydroseeding with HydroStik or equivalent for Erosion Control	130	SY		
11	Sediguard Inlet Protection Device or Approved Equal	4	EA		
12	Construction Sign, Type - A	6	EA		
13	Standard Barricade, Type III	2	EA		
14	Standard Barricade, Type III with Road Closed Local Traffic Only	2	EA		
15	Tree, Fertilize	13	EA		
16	Adjust Casting	1	EA		
17	Sediguard Inlet Protection Device or Approved Equal	4	EA		
18	1" Expansion Joint with Thickened Edge	60	LF		
19	Maintenance of Traffic	1	LS		
20	Work Allowance	1	LS	$4,000.00	

ESTIMATE OF QUANTITIES

proj: Wawonaissa Trail Concrete Street Repair

RES. NO.: 7339-11
W.O. NO.: 12252

Bid Estimate: $48,999.00
estimated e&i: $11,250.00
Total estimate: $60,249.00

Date:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$1,600.00	$1,600.00
2	Removal of Pavement	878	SY	$6.00	$5,268.00
3	Cement Concrete Pavement, Plain (7")	850	SY	$26.00	$22,100.00
4	Cement Concrete Pavement for Residential Drive (6")	28	SY	$27.00	$756.00
5	Concrete Curb Type II-A	500	LF	$10.00	$5,000.00
6	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	11	EA	$200.00	$2,200.00
7	Type "O" Compacted Aggregate for Base, No. 53	190	TN	$15.00	$2,850.00
8	Backfill Behind Curb	25	TN	$15.00	$375.00
9	Top Soil	30	TN	$15.00	$450.00
10	Hydroseeding with HydroStik or equivalent for Erosion Control	130	SY	$2.00	$260.00
11	Sediguard Inlet Protection Device or Approved Equal	4	EA	$60.00	$240.00
12	Construction Sign, Type - A	6	EA	$80.00	$480.00
13	Standard Barricade, Type III	2	EA	$60.00	$120.00
14	Standard Barricade, Type III with Road Closed Local Traffic Only	2	EA	$60.00	$120.00
15	Tree, Fertilize	13	EA	$35.00	$455.00
16	Adjust Casting	1	EA	$125.00	$125.00
17	Sediguard Inlet Protection Device or Approved Equal	4	EA	$60.00	$240.00
18	1" Expansion Joint with Thickened Edge	60	LF	$6.00	$360.00
19	Maintenance of Traffic	1	LS	$2,000.00	$2,000.00
20	Work Allowance	1	LS	$4,000.00	$4,000.00

General Manhole Rehabilitation 2011
RESOLUTION 2410-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Manhole rehabilitation with full depth Epoxy Coating, chimney sealing, casting adjustment, lid replacement and bench repair.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled,

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility (2010 Revenue Bond).

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $ 149,000.00.

Declares this project is being done in effort to comply with the City of Fort Wayne's Consent Decree issued by the EPA.

APPROVED THIS 22nd DAY OF June, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 7338-11
Public Sidewalk Curb Ramp Package B - 2011
WORK ORDER NO. 12223

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The following intersections with ADA concrete wingwalks & ramps, concrete pavement, concrete curbs, walk necessary for ramp construction, back fill, drainage structures hydroseeding and restoration .

4th District:
Sheffield Woods:
Tolbert Court and Sheffield Way....NW and NE and SW corners
Salford Court and Sheffield Way....NE and SE corners

Shores of Rock Creek:
Grassy Creek Run and Lyonhurst....NE and SE corners
Lyonhurst and Cheverly Lane...NE and NW corners
Grassy Creek Run and Topaz...NW and NW corners
Grassy Creek Run and Serpentine Cove...NE and SE corners
Serpentine Cove and Breccia Lane...NW and NE and SE corners
Breccia Lane and Knoll Creek Cove...SW and SE corners

Willow Creek Crossing:
Lower Huntington Road and Mill Run Road
Lower Huntington Road and Lakeridge Drive

5th District:

Harrison Hill:
Lexington Ave and Hoagland Ave
Webster St and North Cornell Circle
Lexington Ave and Webster St
Lexington Ave and Harrison St

South Wayne Neighborhood Association:
Wildwood Ave and Indiana Ave
Wildwood Ave and South Wayne Ave

Foster Park Neighborhood:
Kimmel Drive and Sheridan Ct.

West Central Neighborhood:
Fulton Street and Brackenridge Street W.
Fulton Street and Sturgis Street
Wall Street and Reidmiller Ave
Swinney Ave and Reidmiller Ave.

East Central:
Hanna Street and Lewis Street S.

6th District:

LaRez:
Suttenfield Avenue and Caroline Street
Suttenfield Avenue and Warsaw Street

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 22nd day of June, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: Public Sidewalk Curb Ramp PKG - B 2011

RES. NO.: 7338-11
W.O. NO.: 12223

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: September 16, 2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete	1037	SY		
2	Removal of Pavement	88	SY		
3	Removal of Curb	919	LF		
4	Concrete Sidewalk (4")	432	SY		
5	Concrete Wingwalk & Ramps (6") (Includes V - Locks)	570	SY		
6	Concrete Curb Type I-B, Type II-B, & Type III	919	LF		
7	Concrete Curb - Back of Sidewalk (Undistributed Quantity)	270	LF		
8	Cement Concrete Pavement, Plain (7") (Includes Type I-A Curb & "J" Bolts	88	SY		
9	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	81	EA		
10	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	6	EA		
11	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	1	EA		
12	Water Valves (Valve-Box) Adjusted to Grade	1	EA		
13	Castings Adjusted to Grade	12	EA		
14	Casting Type - C, Furnished & Adjusted to Grade	2	EA		
15	Bed Course Material	240	TN		
16	Type "O" Compacted Aggregate for Base, No. 53	15	TN		
17	Top Soil	130	TN		
18	Hydroseeding with Polymer for Erosion Control	610	SY		
19	Relocate Street Light Pole	0	EA		
20	Remove & Re-set Brick Pavers in Street	45	SY		
21	Sediguard Inlet Protection Device or Approved Equal	8	EA		
22	Standard Barricade, Type III - B	6	EA		
23	Construction Sign, Type "A"	40	EA		
24	Maintenance of Traffic	1	LS		
25	Mobilization / Demobilization	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7338-11
W.O. NO.: 12223

proj: Public Sidewalk Curb Ramp PKG - B 2011

Bid Estimate: $104,440.00
estimated e&i: $23,561.00
Total estimate: $128,001.00

Date: 6/15/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete	1037	SY	$6.00	$6,222.00
2	Removal of Pavement	88	SY	$7.00	$616.00
3	Removal of Curb	919	LF	$5.00	$4,595.00
4	Concrete Sidewalk (4")	432	SY	$24.00	$10,368.00
5	Concrete Wingwalk & Ramps (6") (Includes V - Locks)	570	SY	$36.00	$20,520.00
6	Concrete Curb Type I-B, Type II-B, & Type III	919	LF	$14.00	$12,866.00
7	Concrete Curb - Back of Sidewalk (Undistributed Quantity)	270	LF	$10.00	$2,700.00
8	Cement Concrete Pavement, Plain (7") (Includes Type I-A Curb & "J" Bolts	88	SY	$26.00	$2,288.00
9	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units	81	EA	$200.00	$16,200.00
10	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units	6	EA	$200.00	$1,200.00
11	Water Valves (Curb-Box) Adjusted to Grade (Undistributed Quantity)	1	EA	$50.00	$50.00
12	Water Valves (Valve-Box) Adjusted to Grade	1	EA	$60.00	$60.00
13	Castings Adjusted to Grade	12	EA	$125.00	$1,500.00
14	Casting Type - C, Furnished & Adjusted to Grade	2	EA	$450.00	$900.00
15	Bed Course Material	240	TN	$15.00	$3,600.00
16	Type "O" Compacted Aggregate for Base, No. 53	15	TN	$15.00	$225.00
17	Top Soil	130	TN	$18.00	$2,340.00
18	Hydroseeding with Polymer for Erosion Control	610	SY	$2.50	$1,525.00
19	Relocate Street Light Pole	0	EA	$800.00	$0.00
20	Remove & Re-set Brick Pavers in Street	45	SY	$125.00	$5,625.00
21	Sediguard Inlet Protection Device or Approved Equal	8	EA	$60.00	$480.00
22	Standard Barricade, Type III - B	6	EA	$60.00	$360.00
23	Construction Sign, Type "A"	40	EA	$80.00	$3,200.00
24	Maintenance of Traffic	1	LS	$4,000.00	$4,000.00
25	Mobilization / Demobilization	1	LS	$3,000.00	$3,000.00

IMPROVEMENT RESOLUTION NO. 7340-11

ST. JOE CENTER AND WHEELOCK ROAD INTERSECTION IMPROVEMENTS
WORK ORDER NO. 12235

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The intersection of St. Joe Center and Wheelock Road by widening the road, adding left turn lanes, milling of the existing asphalt and resurfacing. This will include the construction of new drainage structures, curb and gutter, paved shoulders, linear grading and restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 22nd day of June, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7340-11
W.O. NO.: 12235

proj: St. Joe Center and Wheelock Road Intersection Improvements

Bid Estimate:	$107,115.50
estimated e&i:	$26,000.00
Total estimate:	$133,115.50

Date:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Common Excavation	400	CY	$15.00	$6,000.00
2	Linear Grading	200	LF	$2.00	$400.00
3	Surface Milling	2500	SY	$2.00	$5,000.00
4	Bituminous Binder No 8, H.M.A.	150	TN	$60.00	$9,000.00
5	Bituminous Surface No 11, H.M.A.	250	TN	$70.00	$17,500.00
6	Bituminous Material for Tack Coat	1	TN	$50.00	$50.00
7	Concrete Removal	132	SY	$6.50	$858.00
8	Concrete Sidewalk (4")	104	SY	$25.00	$2,600.00
9	Concrete Wingwalks and Ramps (6")	28	SY	$40.00	$1,120.00
10	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' X 4" Composite, Wetset, Tactile Warning Surface Unit - Brick Red in Color	4	EA	$200.00	$800.00
11	Concrete Curb Type II-B	515	LF	$15.00	$7,725.00
12	Concrete Curb Turn-out to Drainage Structure	3	EA	$200.00	$600.00
13	Type "O" Compacted Aggregate for Base, No. 53	250	TN	$15.00	$3,750.00
14	Type "O" Compacted Aggregate for Base, No. 2	370	TN	$15.00	$5,550.00
15	Structure Removal	1	EA	$100.00	$100.00
16	Pipe Removal	70	LF	$10.00	$700.00
17	Precast Round 30" Inlet with 24" Bee Hive Casting	1	EA	$1,500.00	$1,500.00
18	Precast Square 30" Inlet with 30" X 30" Bee Hive Casting	3	EA	$1,500.00	$4,500.00
19	12" RCP, Class IV - Including Bedding, Backfill and Asphalt Patching	110	LF	$35.00	$3,850.00
20	15" RCP, Class IV - Including Bedding, Backfill and Asphalt Patching	57	LF	$40.00	$2,280.00
21	18" RCP, Class IV - Including Bedding, Backfill	15	LF	$45.00	$675.00
22	Metal End Section for 18" RCP	1	EA	$200.00	$200.00
23	12" CMP	25	LF	$35.00	$875.00
24	Metal End Section for 12" CMP	2	EA	$200.00	$400.00
25	Rip Rap	40	TN	$15.00	$600.00
26	Top Soil	150	TN	$15.00	$2,250.00
27	Hydroseeding for Erosion Control	700	SY	$2.00	$1,400.00
28	Line Removal	750	LF	$0.75	$562.50
29	Line,Paint,Solid Yellow, 4 Inch	1700	LF	$0.45	$765.00
30	Line,Paint,Solid White, 4 Inch	2200	LF	$0.45	$990.00
31	Transverse Markings, Paint, Solid White, Stop Line, 24 Inch	100	LF	$3.20	$320.00
32	Transverse Markings, Paint, Solid White, Lane Indication Arrow	4	EA	$90.00	$360.00
33	Transverse Markings, Paint, Solid White, Word "Only "	4	EA	$100.00	$400.00
34	Transverse Markings, Paint, Solid White, Piano Key, 24"	200	LF	$7.50	$1,500.00
35	Temporary Silt Fence	500	LF	$1.65	$825.00
36	Temporary Inlet Protection	4	EA	$100.00	$400.00
37	Temporary Check Dam - Straw Bales	30	LF	$12.00	$360.00
38	Construction Sign, Type A	8	EA	$75.00	$600.00
39	Relocate Mail Box	1	EA	$150.00	$150.00
40	Maintenance of Traffic	1	LS	$3,600.00	$3,600.00
41	Mobilization / Demobilization	1	LS	$4,500.00	$4,500.00
42	Concrete Curbface Walk (4")	20	SY	$30.00	$600.00
43	Tree, Remove (18")	1	EA	$900.00	$900.00
44	Work Allowance	1	LS	$10,000.00	$10,000.00

BID

CONTRACTOR:

proj: St. Joe Center and Wheelock Road Intersection Improvements

RES. NO.: 7340-11
W.O. NO.: 12235

TOTAL BID AMT _____

ote: Contractor will be paid on measured quantities only at unit price bid.
Any form of correction within the area of unit prices,
extensions, or total on this bid must be initialed by
the bidder and will be noted at the time of opening.

required completion date: November 11th,2011

Bid
Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Common Excavation	400	CY		
2	Linear Grading	200	LF		
3	Surface Milling	2500	SY		
4	Bituminous Binder No 8, H.M.A.	150	TN		
5	Bituminous Surface No 11, H.M.A.	250	TN		
6	Bituminous Material for Tack Coat	1	TN		
7	Concrete Removal	132	SY		
8	Concrete Sidewalk (4")	104	SY		
9	Concrete Wingwalks and Ramps (6")	28	SY		
10	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' X 4" Composite, Wetset, Tactile Warning Surface Unit - Brick Red in Color	4	EA		
11	Concrete Curb Type II-B	515	LF		
12	Concrete Curb Turn-out to Drainage Structure	3	EA		
13	Type "O" Compacted Aggregate for Base, No. 53	250	TN		
14	Type "O" Compacted Aggregate for Base, No. 2	370	TN		
15	Structure Removal	1	EA		
16	Pipe Removal	70	LF		
17	Precast Round 30" Inlet with 24" Bee Hive Casting	1	EA		
18	Precast Square 30" Inlet with 30" X 30" Bee Hive Casting	3	EA		
19	12" RCP, Class IV - Including Bedding, Backfill and Asphalt Patching	110	LF		
20	15" RCP, Class IV - Including Bedding, Backfill and Asphalt Patching	57	LF		
21	18" RCP, Class IV - Including Bedding, Backfill	15	LF		
22	Metal End Section for 18" RCP	1	EA		
23	12" CMP	25	LF		
24	Metal End Section for 12" CMP	2	EA		
25	Rip Rap	40	TN		
26	Top Soil	150	TN		
27	Hydroseeding for Erosion Control	700	SY		
28	Line Removal	750	LF		
29	Line,Paint,Solid Yellow, 4 Inch	1700	LF		
30	Line,Paint,Solid White, 4 Inch	2200	LF		
31	Transverse Markings, Paint, Solid White, Stop Line, 24 Inch	100	LF		
32	Transverse Markings, Paint, Solid White, Lane Indication Arrow	4	EA		
33	Transverse Markings, Paint, Solid White, Word "Only "	4	EA		
34	Transverse Markings, Paint, Solid White, Piano Key, 24"	200	LF		
35	Temporary Silt Fence	500	LF		
36	Temporary Inlet Protection	4	EA		
37	Temporary Check Dam - Straw Bales	30	LF		
38	Construction Sign, Type A	8	EA		
39	Relocate Mail Box	1	EA		
40	Maintenance of Traffic	1	LS		
41	Mobilization / Demobilization	1	LS		
42	Concrete Curbface Walk (4")	20	SY		
43	Tree, Remove (18")	1	EA		
44	Work Allowance	1	LS	$10,000.00	

RESOLUTION NO. 98-6-22-11-1 OF THE
BOARD OF PUBLIC WORKS OF FORT WAYNE

CONVEYANCE OF LAND BY THE CITY OF FORT WAYNE BOARD OF PUBLIC WORKS TO LAW ENFORCEMENT /FIREFIGHTERS MEMORIAL, INC.

WHEREAS, the City of Fort Wayne owns a tract of unimproved real estate located at 1001 Wells Street. north of the St. Mary's River, in Wayne Township, Allen County Indiana; and

WHEREAS, the City of Fort Wayne Board of Public Works entered into a License Agreement on October 19, 2005 allowing at the Law Enforcement/Firefighters Memorial, Inc. to construct a memorial on said property in memory of law enforcement and firefighters who have given their lives in the service of the community; and

WHEREAS, the Memorial is completed and for several years has been maintained by the Law Enforcement/Firefighters Memorial, Inc. Board of Directors; and

WHEREAS, the City recognizes the importance of such a Memorial; and

WHERESAS, the City believes it is in the best interest of the City and its taxpayers to that Law Enforcement/Firefighters Memorial, Inc have title to the property on which the Memorial is built.

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of Fort Wayne that:

The conveyamce is hereby approved by the Board of Public Works of Fort Wayne.

Passed and Adopted by the Board of Public Works of Fort Wayne, Indiana on this 22nd day of June, 2011.

CITY OF FORT WAYNE
BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: June 20, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$176,254.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Filter #15 Underdrain Pilot project, the 3RFP Lime Sludge Pumping project Ph 2, the North Pump Station project, the 3RFP West Reservoir Improvement project, the Anthony Wayne Village & Mount Vernon Park Water Main Replacement project and the Northwest Feeder Main Ph 4 Improvement project.

Draw #436	D L Z	$ 54,144.00
Draw #437	GAI Consultants	4,589.00
Draw #438	Donohue & Assoc.	20,430.00
Draw #439	Mason Engineering & Construction	34,485.00
Draw #440	CH2M Hill	6,050.00
Draw #441	Atlas Excavating & Huntington Bank	53,462.00
Draw #442	Black & Veatch Corp.	3,094.00
	Total Payments	**$176,254.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

June 22, 2011
Date

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: June 10, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$827,768.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Improvements Ph 2 project, the LTCP Management Assistance, CSSCIP Planning & Design, the WPCP Digester Gas Handing Improvements project, the General CIPP 2010 Pkg. 3 project, the Manhole Survey and inspection services, the Medium Diameter CIPP 2010 project, the Small Diameter CIPP 2010 Pkg. 3 project, the CSO Outfall 52 Satellite Disinfection PER Study, Hydraulic Modeling Assistance, the Snider High School project, the Parallel Interceptor Study, the Pontiac St. Sewer separation project, the General CIPP 2010 Pkg. 1, the Raw Wastewater Pumps & Secondary Clarifier Improvements project and the City Wide Temporary Monitoring Project 2011.

Draw #175, #176 & #177	Engineering Technologies	$ 28,861.00
Draw #178, #186 & #187	CH2M Hill	87,632.00
Draw #179 & #182	D L Z	160,789.00
Draw #180	City Utilities – Ft. Wayne Municipal Sewage Works	488.00
Draw #181	A & Z Engineering	10,360.00
Draw #183	ADS Environmental Services	49,872.00
Draw #184	Thieneman Construction	83,667.00
Draw #185	Insituform Technologies	201,300.00
Draw #188	GAI Consultants	9,575.00
Draw #189 & #192	Donohue & Assoc.	6,603.00
Draw #190	Tetra Tech	11,383.00
Draw #191	URS Corp.	4,652.00
Draw #193 & #194	Commonwealth Engineers	22,951.00
Draw #195 & #197	Malcolm Pirnie	116,505.00
Draw #196	Hatch Mott MacDonald	33,130.00
	Total Payments	**$827,768.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

June 22, 2011
Date

IMPROVEMENT RESOLUTION NO. 7342-11

ON CALL LOCAL CONCRETE STREET REPAIRS - 2011
WORK ORDER NO. 12259

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Various locations throughout Districts 1 through 6 in the City of Fort Wayne by repairing concrete residential roadways.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 29th day of June, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7342-11
W.O. NO.: 12259

proj: **ON CALL LOCAL CONCRETE STREET REPAIRS - 2011**

Bid Estimate: $0.00
estimated e&i:
Total estimate: $0.00

Date: **6/22/2011**

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	"Special" Cement Concrete Pavement , Plain 7", Class A - See Special Provisions for all items included in S.Y. price	0	SY	$55.00	$0.00

BID

CONTRACTOR:

proj: ON CALL LOCAL CONCRETE STREET REPAIRS - 2011

RES. NO.: 7342-11
W.O. NO.: 12259

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 10/28/2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	"Special" Cement Concrete Pavement , Plain 7", Class A - See Special Provisions for all items included in S.Y. price		SY		

IMPROVEMENT RESOLUTION NO. 7322-11

ST. JOE ROAD SIDEWALK & TRAIL CONSTRUCTION
WORK ORDER NO. 12245

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: St. Joe Road by constructing 5' walks, 8' trails, retaining wall, curb ramps, median, and crosswalk at the Shoaff Park Entrance.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 29th day of June, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: ST. JOE ROAD SIDEWALK & TRAIL CONSTRUCTION

RES. NO.: 7322-11
W.O. NO.: 12245

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: October 7, 2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Maintenance of Traffic	1	LS		
3	Common Excavation	500	CY		
4	Bituminous Binder, 220 #, No. 8/9, HMA	80	TN		
5	Bituminous Surface, 110 #, No. 12, HMA	40	TN		
6	Bituminous Material for Tack Coat @ .06 Gal. / SY	0.25	TN		
7	Type "O" Compacted Aggregate for Base, No. 53 for Trail	235	TN		
8	Concrete Sidewalk (4")	83	SY		
9	Versa-Lok, "Square-Foot" Modular Block Retaining Wall (Color-Natural) (include all stone, drainage tile, and construction of wall)	660	SF		
10	Concrete Wingwalk and Curb Ramps	76	SY		
11	ADA Solutions, Armor-Tile or Approved Equal Replaceable Mount 2' x 4' Composit Wetset Tactile Warning Surface Units (color brick red)	12	EA		
12	Special Concrete Curb Type II - B	512	LF		
13	Removal of Curb	52	LF		
14	Removal of Concrete	22	SY		
15	Removal of Wood Posts	6	EA		
16	Bed Course Material	10	TN		
17	Ballards, Concrete	5	EA		
18	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	900	SY		
19	Top Soil	400	TN		
20	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	2	EA		
21	Pedestrian Crossing Sign, internally illuminated, Mast Arm Mounting,"Relume Crosswalk Luminaire, Lumecon PN 796-4095, Version	2	EA		
22	Advance Warning Pedestrian Crossing Sign W11-2, with Posts	2	EA		
23	Signal Pole, Aluminum, with 25' Mast Arm	2	EA		
24	Foundation, Traffic Signal Pole, 3' x 3' x 8'	2	EA		

25	2" Galvanized Steel Conduit	120	LF		
26	Crosswalk, 24", White Paint, Piano Key	240	LF		
27	Centerline, 4", Yellow Paint	1020	LF		
28	Laneline, 4", White Paint	170	LF		
29	Arrow, Paint	2	EA		
30	Word "ONLY", Paint	2	EA		
31	Line Removal - 8" Solid Yellow	1050	LF		
32	Line Removal - 12" Yellow Crosshatch	550	LF		
33	Sign, keep Right Symbol, R4-7, with Posts	2	EA		
34	Electrical Service for Overhead Sign - Mounted on Pedestal	1	LS		
35	3c/14 Electrical Cable for Overhead Sign	300	LF		
36	12' Pedestal and Base	1	EA		
37	Foundation, Type A, 2'x2'x3'	1	EA		
38	Handhole	1	EA		
39	Construction Signs, Type A with Construction Warning Light Type A	6	EA		
40	Standard Barricade, Type III-B With Signs, Type B Construction	4	EA		
41	Flashing Arrow Sign	14	DAYS		
42	Work Allowance	1	LS	$2,000.00	

ESTIMATE OF QUANTITIES

proj: ST. JOE ROAD SIDEWALK & TRAIL CONSTRUCTION

RES. NO.: 7322-11
W.O. NO.: 12245

Bid Estimate: $98,867.00
estimated e&i: $21,750.74
Total estimate: $120,617.74

Date:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$3,000.00	$3,000.00
2	Maintenance of Traffic	1	LS	$4,500.00	$4,500.00
3	Common Excavation	500	CY	$15.00	$7,500.00
4	Bituminous Binder, 220 #, No. 8/9, HMA	80	TN	$50.00	$4,000.00
5	Bituminous Surface, 110 #, No. 12, HMA	40	TN	$70.00	$2,800.00
6	Bituminous Material for Tack Coat @ .06 Gal. / SY	0.25	TN	$250.00	$62.50
7	Type "O" Compacted Aggregate for Base, No. 53 for Trail	235	TN	$15.00	$3,525.00
8	Concrete Sidewalk (4")	83	SY	$22.00	$1,826.00
9	Versa-Lok, "Square-Foot" Modular Block Retaining Wall (Color-Natural) (include all stone, drainage tile, and construction of wall)	660	SF	$35.00	$23,100.00
10	Concrete Wingwalk and Curb Ramps	76	SY	$40.00	$3,040.00
11	ADA Solutions, Armor-Tile or Approved Equal Replaceable Mount 2' x 4' Composit Wetset Tactile Warning Surface Units (color brick red)	12	EA	$200.00	$2,400.00
12	Special Concrete Curb Type II - B	512	LF	$15.00	$7,680.00
13	Removal of Curb	52	LF	$5.00	$260.00
14	Removal of Concrete	22	SY	$7.00	$154.00
15	Removal of Wood Posts	6	EA	$50.00	$300.00
16	Bed Course Material	10	TN	$11.00	$110.00
17	Ballards, Concrete	5	EA	$125.00	$625.00
18	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	900	SY	$1.50	$1,350.00
19	Top Soil	400	TN	$15.00	$6,000.00
20	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	2	EA	$180.00	$360.00
21	Pedestrian Crossing Sign, internally illuminated, Mast Arm Mounting,"Relume Crosswalk Luminaire, Lumecon PN 796-4095, Version 'A', 2 fc maintained"	2	EA	$2,000.00	$4,000.00
22	Advance Warning Pedestrian Crossing Sign W11-2, with Posts	2	EA	$200.00	$400.00
23	Signal Pole, Aluminum, with 25' Mast Arm	2	EA	$4,000.00	$8,000.00
24	Foundation, Traffic Signal Pole, 3' x 3' x 8'	2	EA	$1,000.00	$2,000.00
25	2" Galvanized Steel Conduit	120	LF	$12.00	$1,440.00
26	Crosswalk, 24", White Paint, Piano Key	240	LF	$4.80	$1,152.00
27	Centerline, 4", Yellow Paint	1020	LF	$0.40	$408.00
28	Laneline, 4", White Paint	170	LF	$0.40	$68.00
29	Arrow, Paint	2	EA	$72.00	$144.00
30	Word "ONLY", Paint	2	EA	$90.00	$180.00
31	Line Removal - 8" Solid Yellow	1050	LF	$1.10	$1,155.00
32	Line Removal - 12" Yellow Crosshatch	550	LF	$1.65	$907.50

33	Sign, keep Right Symbol, R4-7, with Posts	2	EA	$200.00	$400.00
34	Electrical Service for Overhead Sign - Mounted on Pedestal	1	LS	$700.00	$700.00
35	3c/14 Electrical Cable for Overhead Sign	300	LF	$1.20	$360.00
36	12' Pedestal and Base	1	EA	$600.00	$600.00
37	Foundation, Type A, 2'x2'x3'	1	EA	$400.00	$400.00
38	Handhole	1	EA	$800.00	$800.00
39	Construction Signs, Type A with Construction Warning Light Type A	6	EA	$80.00	$480.00
40	Standard Barricade, Type III-B With Signs, Type B Construction	4	EA	$100.00	$400.00
41	Flashing Arrow Sign	14	DAYS	$20.00	$280.00
42	Work Allowance	1	LS	$2,000.00	$2,000.00

IMPROVEMENT RESOLUTION NO. 345-11

W. Main Street Lighting Improvements
WORK ORDER NO. 51077

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Decorative LED street lights with buried wire on W. Main Street between the Saint Mary's River and Leesburg Road.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 6th day of July, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: W. Main Street Lighting Improvements-Leesburg Road to St. Mary's River

RES. NO.: 345-11
W.O. NO.: 51077

TOTAL BID AMT: _____

required completion date: 12/2/2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date: 7/27/2011

Contractors Signature _____

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Place FTW standard decorative pole and #12 wire as required	48	EACH		
2	Place 24" X 60" concrete light base	48	EACH		
3	Place LED acorn luminaire	48	EACH		
4	3C/6 wire in traycable, in bore tube or non-metallic conduit	7205	LFT		
5	3C/6 in poles and risers	355	LFT		
6	Concrete, remove	53	SYD		
7	Concrete, replace	53	SYD		
8	Concrete base, remove	11	EACH		
9	Pole and luminaire, remove	36	EACH		
10	Riser assembly	5	EACH		
11	Handhole, INDOT	2	EACH		
12	Wallpack LED Luminaire	2	EACH		
13	1.5" Galvanized riser, 6" weatherproof box, 3/4" seal tight conduit, and #6 and #12 wire as required to LED luminaire	2	EACH		

ESTIMATE OF QUANTITIES

RES. NO.: 345-11
W.O. NO.: 51077

proj: W. Main Street Lighting Improvements-Leesburg Road to St. Mary's River

Bid Estimate: $237,060.00
estimated e&i:
Total estimate: $237,060.00

Date: 6/22/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Place FTW standard decorative pole and #12 wire as required	48	EACH	$1,350.00	$64,800.00
2	Place 24" X 60" concrete light base	48	EACH	$725.00	$34,800.00
3	Place LED acorn luminaire	48	EACH	$1,300.00	$62,400.00
4	3C/6 wire in traycable, in bore tube or non-metallic conduit	7205	LFT	$7.50	$54,037.50
5	3C/6 in poles and risers	355	LFT	$3.50	$1,242.50
6	Concrete, remove	53	SYD	$15.00	$795.00
7	Concrete, replace	53	SYD	$45.00	$2,385.00
8	Concrete base, remove	11	EACH	$400.00	$4,400.00
9	Pole and luminaire, remove	36	EACH	$200.00	$7,200.00
10	Riser assembly	5	EACH	$200.00	$1,000.00
11	Handhole, INDOT	2	EACH	$800.00	$1,600.00
12	Wallpack LED Luminaire	2	EACH	$800.00	$1,600.00
13	1.5" Galvanized riser, 6" weatherproof box, 3/4" seal tight conduit, and #6 and #12 wire as required to LED luminaire	2	EACH	$400.00	$800.00

IMPROVEMENT RESOLUTION NO. 346-11

Burnham Woods Lane/Cordava Court Street Lighting Improvements
WORK ORDER NO. 51078

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Decorative LED street lighting with buried wire on Burnham Woods Lane, High Pressure Sodium lighting with buried wire on Cordava Court, and replacement of buried wire on Aurora Place.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 6th day of July, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: BURNHAM WOODS LANE/CORDAVA COURT STREET LIGHTING

RES. NO.: 346-11
W.O. NO.: 51078

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 9/30/2011

Bid Date: 7/20/2011

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	3C/6 wire in traycable in bore tube	1683	LFT		
2	LED luminaire on 16' F.G. pole with #12 wire as required	9	EACH		
3	3C/6 wire in poles and riser	191	LFT		
4	3C/6 wire in traycable in bore tube	1	EACH		
5	Traffic Maintenance	1	LSUM		
6	Tree trimming	1	LSUM		
7	150W HPS luminaire, in place	2	EACH		
8	8' Mast arm, in place	2	EACH		
9	30' Embedded aluminum pole, in place	2	EACH		
10	Riser, full	2	EACH		
11	Relocate and bore, pole # BB23 010, Kelsey Drive/Aurora Place	1	LSUM		

ESTIMATE OF QUANTITIES

proj: BURNHAM WOODS LANE/CORDAVA COURT STREET LIGHTING

RES. NO.: 346-11
W.O. NO.: 51078

Bid Estimate: $29,999.50
estimated e&i:
Total estimate: $29,999.50

Date: 6/29/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	3C/6 wire in traycable in bore tube	1683	LFT	$7.25	$12,201.75
2	LED luminaire on 16' F.G. pole with #12 wire as required	9	EACH	$1,353.25	$12,179.25
3	3C/6 wire in poles and riser	191	LFT	$3.50	$668.50
4	3C/6 wire in traycable in bore tube	1	EACH	$150.00	$150.00
5	Traffic Maintenance	1	LSUM	$400.00	$400.00
6	Tree trimming	1	LSUM	$500.00	$500.00
7	150W HPS luminaire, in place	2	EACH	$225.00	$450.00
8	8' Mast arm, in place	2	EACH	$100.00	$200.00
9	30' Embedded aluminum pole, in place	2	EACH	$900.00	$1,800.00
10	Riser, full	2	EACH	$300.00	$600.00
11	Relocate and bore, pole # BB23 010, Kelsey Drive/Aurora Place	1	LSUM	$850.00	$850.00

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: June 24, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$619,068.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Improvements Ph 2 project, the LTCP Management Assistance, CSSCIP Planning & Design, the Downtown Stormwater/Sewer Master Plan, the General CIPP 2010 Pkg. 3 project, Manhole Survey and inspection services, Hydraulic Modeling Assistance, the Snider High School project, the Parallel Interceptor Study, the Raw Wastewater Pumps & Secondary Clarifier Improvements project and the City Wide Temporary Monitoring project 2011.

Draw #198	Fleming Excavating & First Merchants Bank	$ 13,396.00
Draw #199 & #209	Malcolm Pirnie	119,120.00
Draw #200	Engineering Technologies	2,730.00
Draw #201 & #206	GAI Consultants	7,840.00
Draw #202	Insituform Technologies	285,038.00
Draw #203	Hatch Mott MacDonald	33,767.00
Draw #204	Russell Engineering	8,150.00
Draw #205	A & Z Engineering	710.00
Draw #207	Donohue & Assoc.	925.00
Draw #208	ADS Environmental Services	21,707.00
Draw #210	VS Engineering	83,361.00
Draw #211	URS Corp.	2,597.00
Draw #212	Robert E. Crosby	36,727.00
	Total Payments	**$616,068.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

July 6, 2011
Date

Water Pollution Control Plant
Combined Sewage Pump Station and
Screening Building Improvements
RESOLUTION NO. 2283-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

> Orders the Construction of improvements to the existing Water Pollution Control Plant Combined Sewage Ponds Facility including provisions for a major upgrade and expansion of the existing Combined Sewage Pump Station (CSPS) facility, construction of a new wastewater screen facility, construction of a new electrical facility, associated support facilities, and all site work, structural, concrete, architectural, process piping, pumps, plumbing, HVAC, electrical, instrumentation, control, and other components associated with these facilities.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "Water Pollution Control Plant Combined Sewage Pump Station and Screenings Building Improvements" prepared by Donohue & Associates, Inc. for the City of Fort Wayne.

Declares the cost of the said improvements shall be paid by the funds from the 2010 Sewer Revenue Bond and State Revolving Fund (SRF)

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $30,000,000.00.

APPROVED THIS 13th DAY OF July, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

Headworks Biotrickling Filter Project
RESOLUTION NO. 2358-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

> Orders the Construction of improvements to the Water Pollution Control Plant Hheadworks Facility including provisions for construction of a new biotrickling filter and all structural, mechanical electrical, and other components associated with this equipment.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "Headworks Biotrickling Filter" prepared by Fleis & Vandenbrink Engineering, Inc. for the City of Fort Wayne.

Declares the cost of the said improvements shall be paid by the funds from the 2010 Sewer Revenue Bond and State Revolving Fund (SRF)

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $690,000.00.

APPROVED THIS 13th DAY OF July, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

CS Pond No. 1 – First Flush and Bleedback Facilities
RESOLUTION NO. 2382-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

> Orders the Construction of improvements to the existing Water Pollution Control Plant Combined Sewage Ponds Facility including provisions for construction of a new bleedback facility to return excess wet-weather flows to the WPC plant for treatment, construction of a first flush facility to capture and isolate combined sewage transported to the combined sewage storage ponds during early portions of wet weather events, support facilities, and all site work, concrete, structural, mechanical, processs piping, plumbing, HVAC, electrical, instrumentation, controls, and other components associated with these facilities.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "CS Pond No. 1 – First Flush and Bleedback Facilities" prepared by Symbiont, Science Engineering and Construction, Inc. for the City of Fort Wayne.

Declares the cost of the said improvements shall be paid by the funds from the 2010 Sewer Revenue Bond and State Revolving Fund (SRF)

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $2,400,000.00.

APPROVED THIS 13th DAY OF July, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

2011 CIPP PKG#2- SMALL DIAMETER
RESOLUTION NO. 2405-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> Rehabilitation of approximately 68,105 LF of small diameter (6-inch to 15-inch) sanitary and combined sewer by means of a cured-in-place pipe method.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **2011 CIPP Pkg#2- Small Diameter.**

Declares the cost of the said improvements shall be paid by the funds from the 2011 Sewer SRF Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost of **$2,296,769.**

APPROVED THIS 13th **DAY OF** July **, 2011.**

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
Kumar Menon, Member

BY: _____
John Suarez, Member

ATTEST: _____
Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO.

Pine Valley Addition concrete street repairs 2011

WORK ORDER NO. 12256

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **Mill Lake Road** – Mill Lake Cove to Pine Mills Rd and **Haverford Place** - Traders Crossing to Lochinvar Drive: by spot repairing concrete street, drive approaches, subsurface drains, top soil and restoration.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 13th day of July, 2011 .

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

BID

CONTRACTOR:

proj: Pine Valley Addition Concrete Street Repairs-2011

RES. NO.: 7341-11
W.O. NO.: 12256

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 10/31/2011

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Removal of Concrete Pavement (Includes Type "I-A Curb)	2737	SY		
3	Removal of Concrete	90	SY		
4	Removal of Curb	639	LF		
5	Cement Concrete Pavement, Plain, 7" CLASS A	2737	SY		
6	Concrete for Residential Drives (undistributed)	90	SY		
7	Concrete For Wingwalks & Ramps 6" (Includes V-Locs)	63	SY		
8	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units (color brick red)	4	EA		
9	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units (color brick red)	1	EA		
10	Special Curb Type I-B (4' wide)	639	LF		
11	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	1436	LF		
12	Type "O" compacted Aggregate for Base No. 53 or No. 8	680	TN		
13	Backfill Behind Curb	105	TN		
14	Top Soil	220	TN		
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	380	SY		
16	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	11	EA		
17	Casting Type "C" Furnish & Adjust to Grade (If Ordered)	1	SY		
18	Casting, Adjusted to Grade	8	EA		
19	Water Valves Adjusted to Grade (undistributed)	3	EA		
20	Construction Signs, Type A with Construction Warning Light Type A	4	EA		
21	Standard Barricade, Type III-B	8	EA		
22	Standard Barricade, Type III-B With Signs, Type B Construction	2	EA		
23	Maintenance of Traffic	1	LS		
24	1" Expansion Joint	141	LF		
25	Work Allowance	1	as needed	$9,000.00	

ESTIMATE OF QUANTITIES

RES. NO.: 7341-11
W.O. NO.: 12256

proj: **Pine Valley Addition Concrete Street Repairs-2011**

Bid Estimate:	$155,716.00
estimated e&i:	$31,143.20
Total estimate:	$186,859.20

Date: 7/1/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$4,500.00	$4,500.00
2	Removal of Concrete Pavement (Includes Type "I-A Curb)	2737	SY	$6.50	$17,790.50
3	Removal of Concrete	90	SY	$6.25	$562.50
4	Removal of Curb	639	LF	$6.00	$3,834.00
5	Cement Concrete Pavement, Plain, 7" CLASS A	2737	SY	$29.00	$79,373.00
6	Concrete for Residential Drives (undistributed)	90	SY	$25.00	$2,250.00
7	Concrete For Wingwalks & Ramps 6" (Includes V-Locs)	63	SY	$45.00	$2,835.00
8	ADA Solutions, Armor-Tile or Approved Equal Replaceable 2' x 4' Composit Wetset Tactile Warning Surface Units (color brick red)	4	EA	$250.00	$1,000.00
9	ADA Solutions, Armor-Tile or Approved Equal Surface Mount 2' x 4' Composit Tactile Warning Surface Units (color brick red)	1	EA	$250.00	$250.00
10	Special Curb Type I-B (4' wide)	639	LF	$14.00	$8,946.00
11	Underdrain,6" Perforated Plastic, Group K Pipe (inc. #8 Aggregate Backfill)	1436	LF	$7.50	$10,770.00
12	Type "O" compacted Aggregate for Base No. 53 or No. 8	680	TN	$12.00	$8,160.00
13	Backfill Behind Curb	105	TN	$10.00	$1,050.00
14	Top Soil	220	TN	$14.00	$3,080.00
15	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	380	SY	$2.00	$760.00
16	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	11	EA	$50.00	$550.00
17	Casting Type "C" Furnish & Adjust to Grade (If Ordered)	1	SY	$400.00	$400.00
18	Casting, Adjusted to Grade	8	EA	$200.00	$1,600.00
19	Water Valves Adjusted to Grade (undistributed)	3	EA	$20.00	$60.00
20	Construction Signs, Type A with Construction Warning Light Type A	4	EA	$55.00	$220.00
21	Standard Barricade, Type III-B	8	EA	$50.00	$400.00
22	Standard Barricade, Type III-B With Signs, Type B Construction	2	EA	$60.00	$120.00
23	Maintenance of Traffic	1	LS	$3,500.00	$3,500.00
24	1" Expansion Joint	141	LF	$5.00	$705.00
25	Work Allowance	1	as needed	$3,000.00	$3,000.00

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, APPROPRIATING AND CONDEMNING REAL PROPERTY FOR USE BY THE CITY OF FORT WAYNE, INDIANA, AND ASSESSING BENEFITS OR DAMAGES TO PROPERTY OWNERS FOR THE CONSTRUCTION OF THE ROTHMAN-HAZELETT AREA SEPTIC SYSTEM ELIMINATION PROJECT

RESOLUTION NUMBER 98-7-13-11-1

WHEREAS, the Fort Wayne/Allen County, Indiana Department of Health has condemned certain failing septic systems in the area of Hazelett Rd. between St. Joe Center Rd. and Rothman Rd., including properties on St. Joe Center Rd. and Rothman Rd. adjacent to Hazelett Rd. (the "Area") in Fort Wayne, Indiana; and

WHEREAS, residents in the Area petitioned the City of Fort Wayne, Indiana (the "City") requesting the installation of a sanitary sewer in the Area; and

WHEREAS, Fort Wayne City Utilities ("City Utilities") is constructing and installing a sanitary sewer into which certain houses in the Area will connect, thereby eliminating failing septic systems and bacteria-ridden standing water; and

WHEREAS, the Fort Wayne, Indiana Board of Public Works (the "Board") finds that this sanitary sewer installation is necessary to protect the public health, safety, and welfare in the Area; and

WHEREAS, City Utilities must acquire certain easement interests in land to facilitate the sanitary sewer construction; and

WHEREAS, the Board has prepared maps, plans, specifications and drawings with full details and descriptions for the proposed construction work, which is entitled the Hazelett Road/Rothman Road Septic Elimination Project ("Project") and which was approved by the Board pursuant to Board Resolution Number 2314-2010; and

WHEREAS, in order to construct the Project, it is necessary to condemn and appropriate certain easement interests in real property in Fort Wayne, Indiana, and Indiana Code (I.C.) 32-24-2 provides a mechanism pursuant to which the Board may proceed with such Project and easement appropriation; and

WHEREAS, the Board has identified five (5) easement interests to be acquired in furtherance of the Project; and

WHEREAS, the Board has named the property owners and their respective interests in the property sought to be taken hereby, which is attached hereto as Exhibit "A"; and

WHEREAS, I.C. 32-24-2 requires the Board to adopt this resolution and set an administrative hearing upon the resolution, publishing notice of said hearing in accordance with I.C. 5-3-1 and mailing a notice to each property owner. In such notices, the Board shall state that it shall hear all persons interested in the proceedings and all persons filing written remonstrance with regard to the resolution. After such time the Board shall, pursuant to I.C. 32-24-2, take action to confirm, modify or reject the resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board hereby declares the Project is necessary for the protection of the public health, safety, and welfare and the safeguarding of property within the Project area.

2. That the Board hereby declares that the Project is of public utility and benefit.

3. That the Board hereby declares that it is necessary to condemn and appropriate the easement interests in real property described on Exhibit "A" attached hereto in order to complete the Project and hereby appropriates such interests.

4. That the Board sets Wednesday, August 10, 2011, at 9:00 a.m. as the date, time and place at which the Board shall hear all persons interested in the proceedings and all person filing written remonstrance with regard to the resolution.

6. That at the hearing set herein for remonstrance, the Board shall hear all persons interested in the proceedings and hear all persons filing written remonstrance and shall then take final action to confirm, modify or reject this resolution.

7. That the Clerk of the Board shall and hereby is directed and authorized to publish notice of the hearing in accordance with I.C. 5-3-1 and mail notice of said hearing on remonstrance to those persons listed on Exhibit "A" attached hereto.

This resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

APPROVED this 13th day of July, 2011.

BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Victoria Guerrero, Clerk

Prepared by: Charles Northrop
Program Manager – Capital Project Services
Fort Wayne City Utilities

Corporate Office
221 Tower Drive
Monroe, IN 46772
Phone: (260) 692-6166
Fax: (260) 692-6242

Miller Land Surveying, Inc.

EASEMENT SKETCH

Fort Wayne Office
231 Airport North Office Park
Fort Wayne, IN 46825
Phone: (260) 489-8571
Fax: (260) 489-8570

Brett R. Miller, PLS No.LS20300059 Larry W. Owen, PLS No. S-0334
Robert J. Marucci, PLS No.LS20400028
www.mlswebsite.us

Precision and Professionalism is where we draw the line.

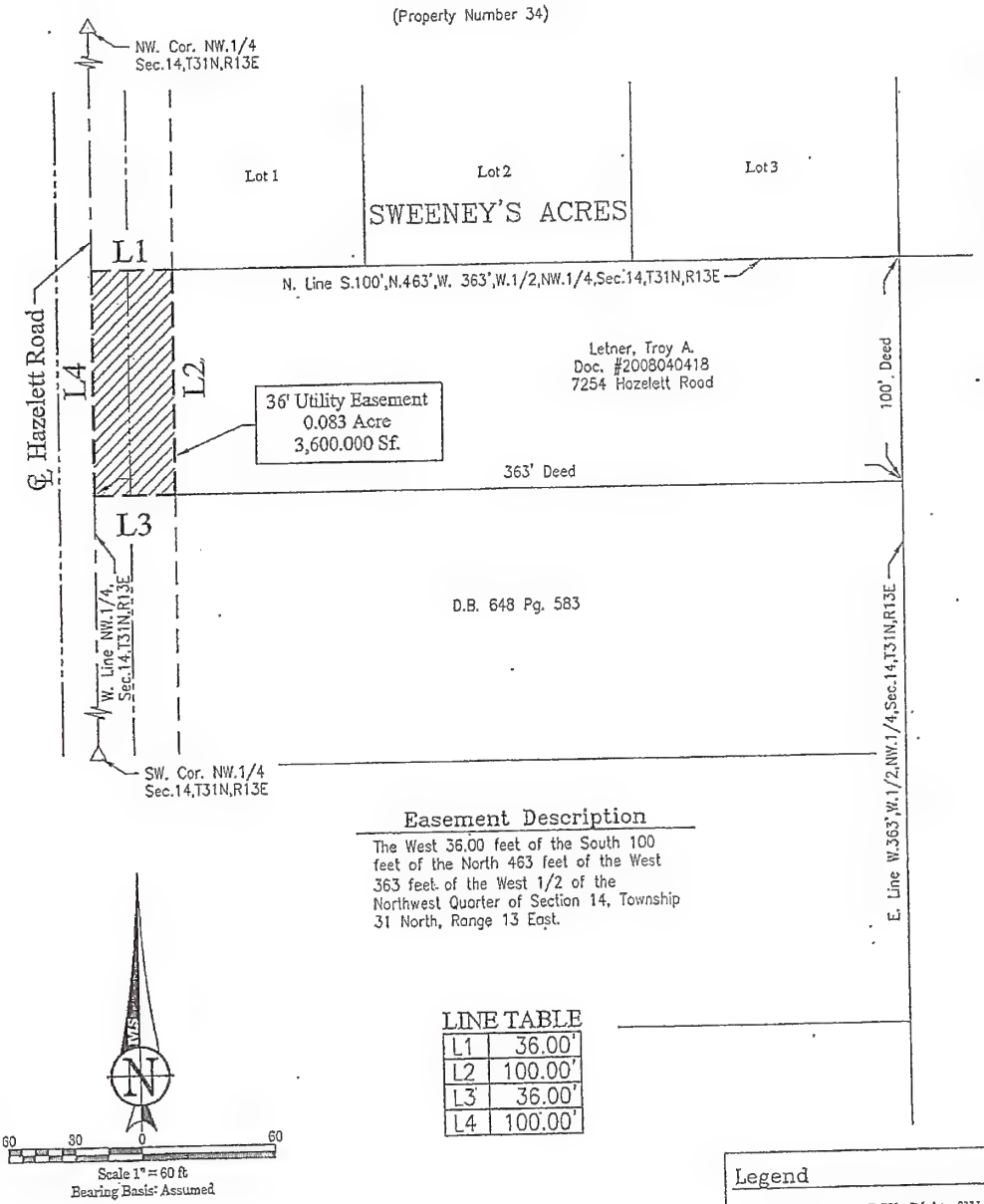
7254 Hazelett

Troy Letner

Document # 2008040418

EXHIBIT "A"

(Property Number 34)



Easement Description

The West 36.00 feet of the South 100 feet of the North 463 feet of the West 363 feet of the West 1/2 of the Northwest Quarter of Section 14, Township 31 North, Range 13 East.

LINE TABLE

L1	36.00'
L2	100.00'
L3	36.00'
L4	100.00'

Legend

——— R/W - Right of Way
— — — Easement
——— ℄ - Center Line

Survey No. 10061416
County: Allen Township: St. Joseph Sect/Twp/Rng: 14/T31N/R13E
For: City of Fort Wayne

IN WITNESS WHEREOF, I hereunto place my hand and seal this 14th day of July, 2010.
Revised: August 12, 2010.

Brett R. Miller, PLS NO. 20300059

BRETT R. MILLER REGISTERED No.LS20300059 STATE OF INDIANA LAND SURVEYOR

(Drawing Name:10061416.dwg)

Corporate Office
221 Tower Drive
Monroe, IN 46772
Phone: (260) 692-6166
Fax: (260) 692-6242

Miller Land Surveying, Inc.

Easement Sketch

Fort Wayne Office
231 Airport North Office Park
Fort Wayne, IN 46825
Phone: (260) 489-8571
Fax: (260) 489-8570

Brett R. Miller, PLS No.LS20300059 Larry W. Owen, PLS No. S-0334
Robert J. Marucci, PLS No.LS20400028
www.mlswebsite.us

Precision and Professionalism is where we draw the line.

6009 Hazelett Rd.

Kenneth & Sarah Vaughn

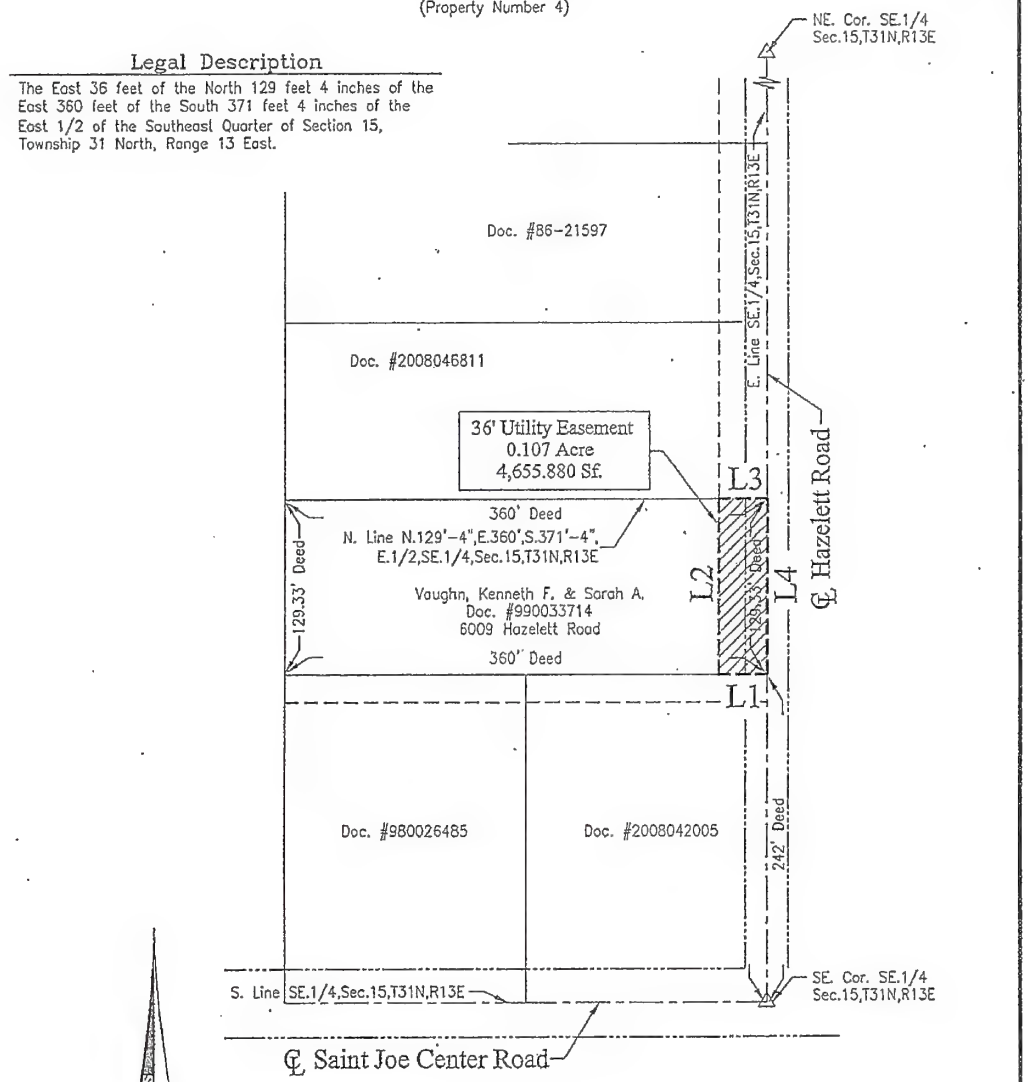
Document # 990033714

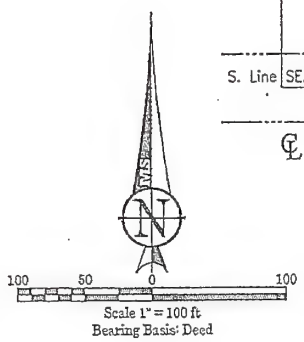
EXHIBIT "A"

(Property Number 4)

Legal Description

The East 36 feet of the North 129 feet 4 inches of the East 360 feet of the South 371 feet 4 inches of the East 1/2 of the Southeast Quarter of Section 15, Township 31 North, Range 13 East.





LINE TABLE

L1	36.00'
L2	129.33'
L3	36.00'
L4	129.33'

Legend

- R/W - Right of Way
- Easement
- ℄ - Center Line

Survey No. 10061416
County: Allen Township: St. Joseph
For: City of Fort Wayne

IN WITNESS WHEREOF, I hereunto place my hand and seal this 14th day of July, 2010.
Revised: August 12, 2010.

Brett R. Miller, PLS NO. 20300059

BRETT R. MILLER REGISTERED No.LS20300059 STATE OF INDIANA LAND SURVEYOR

(Drawing Name:10061416.dwg)

Corporate Office
221 Tower Drive
Monroe, IN 46772
Phone: (260) 692-6166
Fax: (260) 692-6242

Miller Land Surveying, Inc.

CERTIFICATE OF SURVEY

Fort Wayne Office
231 Airport North Office Park
Fort Wayne, IN 46825
Phone: (260) 489-8571
Fax: (260) 489-8570

Brett R. Miller, PLS No.LS20300059 Larry W. Owen, PLS No. S-0334
Robert J. Marucci, PLS No.LS20400028
www.mlswebsite.us

Precision and Professionalism is where we draw the line.

7011 Hazelett Rd.

EXHIBIT "A"

(Property Number 17)

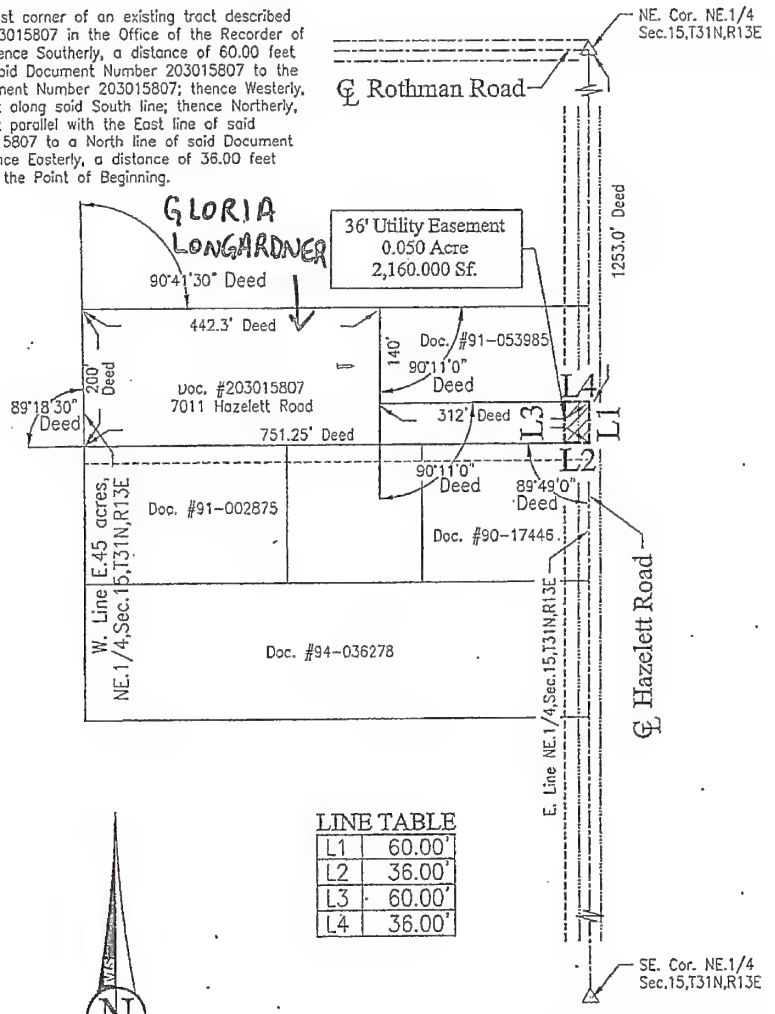
Legal Description

Part of the East 45 acres of the Northeast Quarter of Section 15, Township 31 North, Range 13 East, more particularly described as follows:

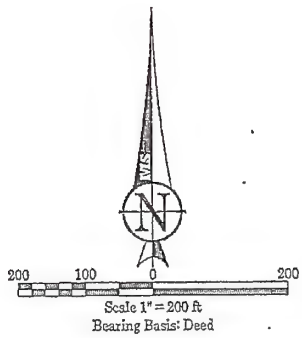
Beginning at the Northeast corner of an existing tract described in Document Number 203015807 in the Office of the Recorder of Allen County, Indiana; thence Southerly, a distance of 60.00 feet along the East line of said Document Number 203015807 to the South line of said Document Number 203015807; thence Westerly, a distance of 36.00 feet along said South line; thence Northerly, a distance of 60.00 feet parallel with the East line of said Document Number 203015807 to a North line of said Document Number 203015807; thence Easterly, a distance of 36.00 feet along said North line to the Point of Beginning.

GLORIA LONGARDNER

DOCUMENT # 203015807



LINE TABLE	
L1	60.00'
L2	36.00'
L3	60.00'
L4	36.00'



Legend
- R/W - Right of Way
- Easement
- ℄ - Center Line

Survey No. 10061416
County: Allen Township: St. Joseph
For: City of Fort Wayne

IN WITNESS WHEREOF, I hereunto place my hand and seal this 14th day of July, 2010.
Revised: August 12, 2010.

Brett R. Miller, PLS NO. 20300059

BRETT R. MILLER REGISTERED No.LS20300059 STATE OF INDIANA LAND SURVEYOR

(Drawing Name:10061416.dwg)

Corporate Office
221 Tower Drive
Monroe, IN 46772
Phone: (260) 692-6166
Fax: (260) 692-6242

Miller Land Surveying, Inc.

Easement Sketch

Fort Wayne Office
231 Airport North Office Park
Fort Wayne, IN 46825
Phone: (260) 489-8571
Fax: (260) 489-8570

Brett R. Miller, PLS No.LS20300059 Larry W. Owen, PLS No. S-0334
Robert J. Marucci, PLS No.LS20400028
www.mlswebsite.us

Precision and Professionalism is where we draw the line.

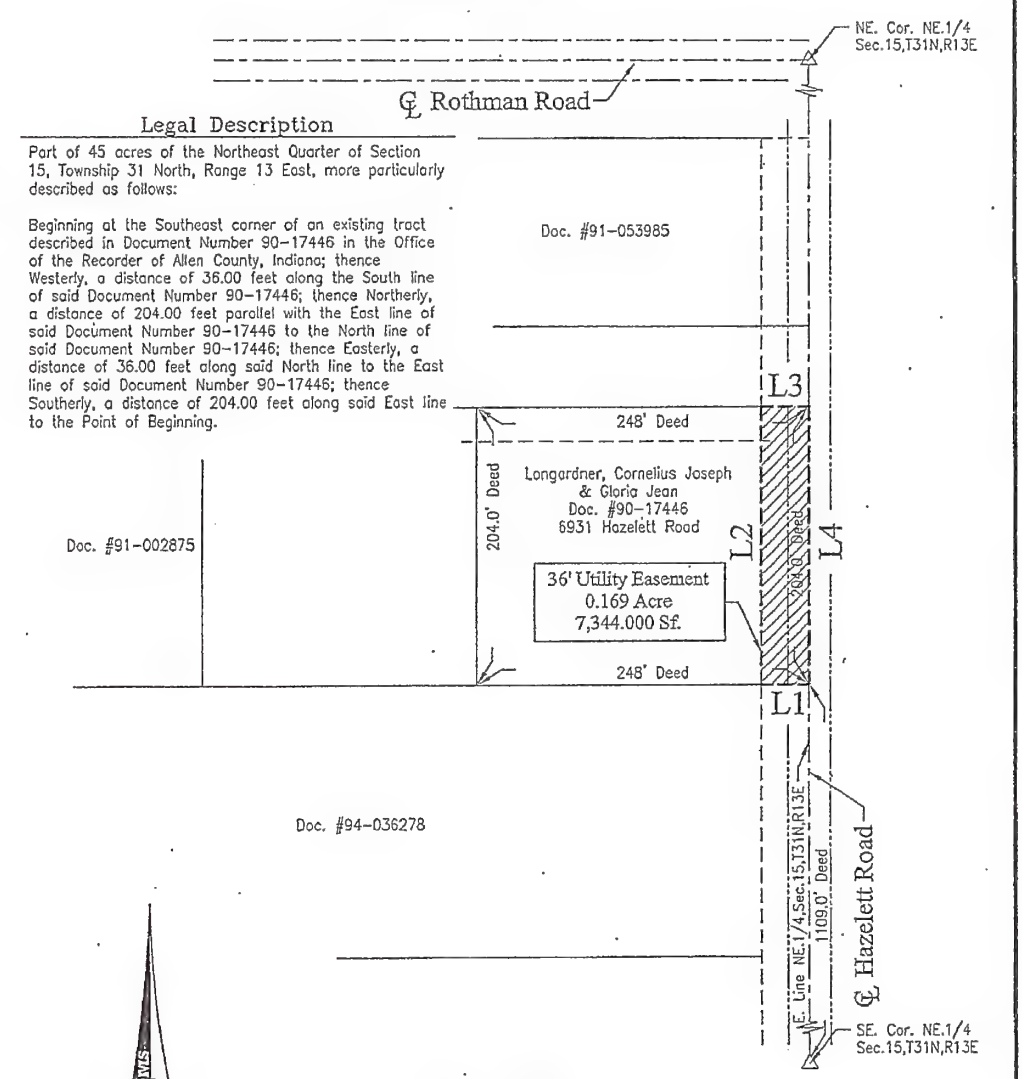
6931 Hazelett Rd

GLORIA + CORNELIUS LONGARDNER

DOCUMENT # 900017446

EXHIBIT "A"

(Property Number 15)



Legal Description

Part of 45 acres of the Northeast Quarter of Section 15, Township 31 North, Range 13 East, more particularly described as follows:

Beginning at the Southeast corner of an existing tract described in Document Number 90-17446 in the Office of the Recorder of Allen County, Indiana; thence Westerly, a distance of 36.00 feet along the South line of said Document Number 90-17446; thence Northerly, a distance of 204.00 feet parallel with the East line of said Document Number 90-17446 to the North line of said Document Number 90-17446; thence Easterly, a distance of 36.00 feet along said North line to the East line of said Document Number 90-17446; thence Southerly, a distance of 204.00 feet along said East line to the Point of Beginning.

LINE TABLE

L1	36.00'
L2	204.00'
L3	36.00'
L4	204.00'

Legend

- R/W - Right of Way
- Easement
- ℄ - Center Line

Survey No. 10061416
County: Allen Township: St. Joseph
For: City of Fort Wayne

IN WITNESS WHEREOF, I hereunto place my hand and seal this 14th day of July, 2010.
Revised: August 12, 2010.

Brett R. Miller, PLS NO. 20300059

BRETT R. MILLER REGISTERED No.LS20300059 STATE OF INDIANA LAND SURVEYOR

(Drawing Name:10061416.dwg)

Corporate Office
221 Tower Drive
Monroe, IN 46772
Phone: (260) 692-6166
Fax: (260) 692-6242

Miller Land Surveying, Inc.

EASEMENT SKETCH

Fort Wayne Office
231 Airport North Office Park
Fort Wayne, IN 46825
Phone: (260) 489-8571
Fax: (260) 489-8570

Brett R. Miller, PLS No.LS20300059 Larry W. Owen, PLS No. S-0334
Robert J. Marucci, PLS No.LS20400028
www.mlswebsite.us

Precision and Professionalism is where we draw the line.

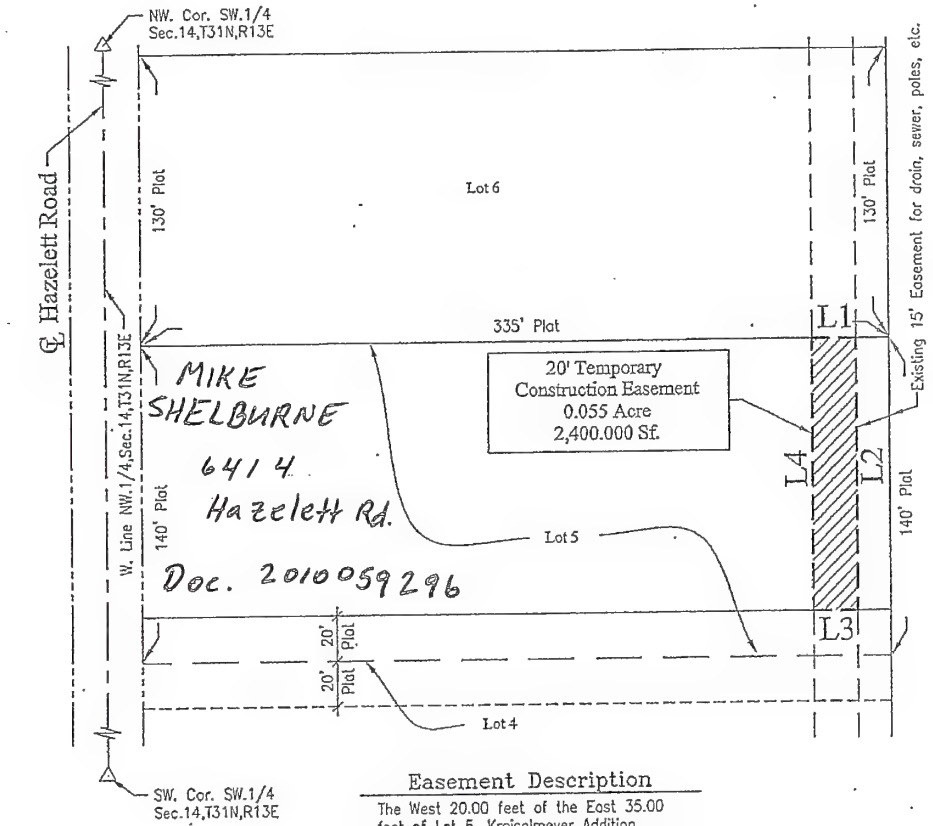
6414 Hazelett Rd.

Mike Shelburne

Document # 2010059296

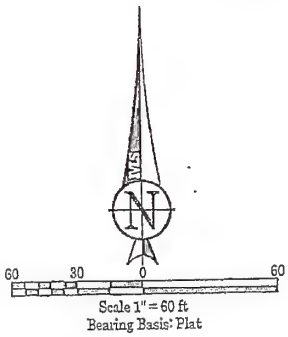
EXHIBIT "A"

(Property Number 56)



Easement Description

The West 20.00 feet of the East 35.00 feet of Lot 5, Kreiselmeyer Addition, according to the plat thereof recorded in Plat Record 19, Page 89, in the Office of the Recorder, of Allen County, Indiana.



LINE TABLE	
L1	20.00'
L2	120.00'
L3	20.00'
L4	120.00'

Legend

- R/W - Right of Way
- Easement
- ℄ - Center Line

Survey No. 10061416
County: Allen Township: St. Joseph Sect/Twp/Rng: 14/T31N/R13E
For: City of Fort Wayne

IN WITNESS WHEREOF, I hereunto place my hand and seal this 22nd day of July, 2010.
Revised:

Brett R. Miller, PLS NO. 20300059

BRETT R. MILLER REGISTERED No.LS20300059 STATE OF INDIANA LAND SURVEYOR

(Drawing Name:10061416.dwg)

IMPROVEMENT RESOLUTION NO. 7337-11

PONTIAC STREETSCAPE
WORK ORDER NO. 12236

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The Contractor shall furnish all labor, insurance, equipment, materials and power for the complete performance of the following project, as follows: PONTIAC STREET FROM WARSAW STREET TO SOUTH ANTHONY BOULEVARD BY REPLACEMENT OF SELECTED SEGMENTS OF EXISTING CURBFACE SIDEWALK, WHICH INCLUDES CURB RAMP IMPROVEMENTS, PAVEMENT MARKINGS, PEDESTRIAN STREET LIGHTING IMPROVEMENTS AND LAWN RESTORATION.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 20th day of July, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7337-11
W.O. NO.: 12236

proj: Pontiac Streetscape - East Corridor Improvements - BASE BID

Bid Estimate: $634,416.50
estimated e&i: $50,753.32
Total estimate: $685,169.82

Date: 7/14/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Construction Engineering	1	LS	$18,000.00	$18,000.00
2	Maintenance of Traffic	1	LS	$20,000.00	$20,000.00
3	Mobilization and Demobilization	1	LS	$22,000.00	$22,000.00
4	Site Clean Up	1	LS	$5,000.00	$5,000.00
5	Excavation, Unclassified	1	LS	$8,500.00	$8,500.00
6	Remove Pavement	160	SYS	$35.00	$5,600.00
7	Remove Concrete Curb	50	LFT	$15.00	$750.00
8	Remove Concrete Walk	960	SYS	$27.00	$25,920.00
9	Luminaire, Remove	35	EACH	$150.00	$5,250.00
10	Remove Pavement Striping	1	LS	$3,500.00	$3,500.00
11	Remove Utility Pole at Basketball Court	1	EACH	$750.00	$750.00
12	Pole, Remove	31	EACH	$400.00	$12,400.00
13	Mast Arm, Remove	35	EACH	$100.00	$3,500.00
14	Overhead Line, Remove	1	LS	$7,500.00	$7,500.00
15	ADA Applied Panels	325	LFT	$50.00	$16,250.00
16	Concrete Approach, 6-Inch	39	SYS	$100.00	$3,900.00
17	Concrete Approach, 8-Inch	57	SYS	$115.00	$6,555.00

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
18	Concrete Curb Face Walk	699	SYS	$80.00	$55,920.00
19	Concrete Curb Type 3	75	LFT	$30.00	$2,250.00
20	Concrete Sidewalk, 4-Inch	21.5	SYS	$65.00	$1,397.50
21	Curb Ramp	69	SYS	$100.00	$6,900.00
22	Line, Thermoplastic, Solid, White, 24-Inch	1750	LFT	$3.00	$5,250.00
23	Line, Thermoplastic, Solid, White, 6-Inch	1100	LFT	$2.00	$2,200.00
24	Line, Paint, Solid, White, 4-Inch	2450	LFT	$1.50	$3,675.00
25	Line, Thermoplastic, Solid, White, 4-Inch	225	LFT	$2.50	$562.50
26	Line, Thermoplastic, Solid, Yellow, 4-Inch	270	LFT	$2.50	$675.00
27	Pavement Message Marking, Thermoplastic, Lane Indiacation Arrow	3	EACH	$200.00	$600.00
28	Pavement Patch, along New Curb/Walk, 1-Foot Wide	165	SYS	$150.00	$24,750.00
29	Bore Tube/Non-metallic Conduit with #6 wire, in poles and riser	250	LFT	$3.50	$875.00
30	Install FTW Standard Decorative F.G. pole and #12 wire as required	74	EACH	$1,350.00	$99,900.00
31	Install 24" x 5' concrete light base per FTW standard details	74	EACH	$750.00	$55,500.00
32	Bore Tube/Non-metallic Conduit and #6 Copper Conductors	11450	LFT	$7.25	$83,012.50
33	LED Luminaire in place	74	EACH	$1,551.00	$114,774.00
34	Riser Assembly	4	EACH	$400.00	$1,600.00
35	Relay Assembly	4	EACH	$750.00	$3,000.00
36	Topsoil, 12-Inch Deep	20	CYS	$60.00	$1,200.00
37	Seeding	1	LS	$5,000.00	$5,000.00

BID

CONTRACTOR:

proj: Pontiac Streetscape - East Corridor Improvements - BASE BID

RES. NO.: 7337-11
W.O. NO.: 12236

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Substantial completion date: November 30, 2011
Final completion date: May 12, 2012

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Construction Engineering	1	LS		
2	Maintenance of Traffic	1	LS		
3	Mobilization and Demobilization	1	LS		
4	Site Clean Up	1	LS		
5	Excavation, Unclassified	1	LS		
6	Remove Pavement	160	SYS		
7	Remove Concrete Curb	50	LFT		
8	Remove Concrete Walk	960	SYS		
9	Luminaire, Remove	35	EACH		
10	Remove Pavement Striping	1	LS		
11	Remove Utility Pole at Basketball Court	1	EACH		
12	Pole, Remove	31	EACH		
13	Mast Arm, Remove	35	EACH		
14	Overhead Line, Remove	1	LS		
15	ADA Applied Panels	325	LFT		

16	Concrete Approach, 6-Inch	39	SYS		
17	Concrete Approach, 8-Inch	57	SYS		
18	Concrete Curb Face Walk	699	SYS		
19	Concrete Curb Type 3	75	LFT		
20	Concrete Sidewalk, 4-Inch	21.5	SYS		
21	Curb Ramp	69	SYS		
22	Line, Thermoplastic, Solid, White, 24-Inch	1750	LFT		
23	Line, Thermoplastic, Solid, White, 6-Inch	1100	LFT		
24	Line, Paint, Solid, White, 4-Inch	2450	LFT		
25	Line, Thermoplastic, Solid, White, 4-Inch	225	LFT		
26	Line, Thermoplastic, Solid, Yellow, 4-Inch	270	LFT		
27	Pavement Message Marking, Thermoplastic, Lane Indiacation Arrow	3	EACH		
28	Pavement Patch, along New Curb/Walk, 1-Foot Wide	165	SYS		
29	Bore Tube/Non-metallic Conduit with #6 wire, in poles and riser	250	LFT		
30	Install FTW Standard Decorative F.G. pole and #12 wire as required	74	EACH		
31	Install 24" x 5' concrete light base per FTW standard details	74	EACH		
32	Bore Tube/Non-metallic Conduit and #6 Copper Conductors	11450	LFT		
33	LED Luminaire in place	74	EACH		
34	Riser Assembly	4	EACH		
35	Relay Assembly	4	EACH		
36	Topsoil, 12-Inch Deep	20	CYS		
37	Seeding	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7337-11
W.O. NO.: 12236

proj: Pontiac Streetscape - East Corridor Improvements - ALTERNATE 1

Bid Estimate: $13,625.00
estimated e&i:
Total estimate: $13,625.00

Date: 7/14/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1A.	Retaining Wall	90	SSFT	$60.00	$5,400.00
2A.	Retaining Wall Backfill	5	CYS	$80.00	$400.00
3A.	Retaining Wall Drainage Tile	65	LFT	$15.00	$975.00
4A.	Retaining Wall Pea Gravel	1	CYS	$500.00	$500.00
5A.	Retaining Wall Weed Barrier Fabric	130	SFT	$5.00	$650.00
6A.	Fence, 6-Foot Black Vinyl Coated, posts, hardware, foundation	73	LFT	$50.00	$3,650.00
7A.	Remove Fence	82	LFT	$10.00	$820.00
8A.	Topsoil, 12-Inch Deep	8	CYS	$60.00	$480.00
9A.	Excavation, Unclassified	1	LS	$750.00	$750.00
	Note: Alternate bids do not include additional mobilization or maintenance of traffic.	0		$0.00	$0.00

BID

CONTRACTOR:

proj: Pontiac Streetscape - East Corridor Improvements - ALTERNATE 1

RES. NO.: 7337-11
W.O. NO.: 12236

TOTAL BID AMT:
Substantial completion date: November 30, 2011
Final completion date: May 12, 2012

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1A.	Retaining Wall	90	SSFT		
2A.	Retaining Wall Backfill	5	CYS		
3A.	Retaining Wall Drainage Tile	65	LFT		
4A.	Retaining Wall Pea Gravel	1	CYS		
5A.	Retaining Wall Weed Barrier Fabric	130	SFT		
6A.	Fence, 6-Foot Black Vinyl Coated, posts, hardware, foundation	73	LFT		
7A.	Remove Fence	82	LFT		
8A.	Topsoil, 12-Inch Deep	8	CYS		
9A.	Excavation, Unclassified	1	LS		
	Note: Alternate bids do not include additional mobilization or maintenance of traffic.	0	0		

ESTIMATE OF QUANTITIES

RES. NO.: 7337-11
W.O. NO.: 12236

proj: Pontiac Streetscape - East Corridor Improvements - ALTERNATE 2

Bid Estimate: $34,442.50
estimated e&i:
Total estimate: $34,442.50

Date: 7/14/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1B.	Excavation, Unclassified	1	LS	$750.00	$750.00
2B.	Remove Pavement	140	SYS	$35.00	$4,900.00
3B.	Remove Concrete Curb	195	LFT	$15.00	$2,925.00
4B.	Remove Concrete Walk	65	SYS	$27.00	$1,755.00
5B.	Remove Casting	2	EACH	$100.00	$200.00
6B.	Concrete Curb Face Walk	41	SYS	$80.00	$3,280.00
7B.	Concrete Curb Type 3	230	LFT	$30.00	$6,900.00
8B.	Concrete Sidewalk, 4-Inch	18.5	SYS	$65.00	$1,202.50
9B.	Curb and Gutter Casting	2	EACH	$300.00	$600.00
10B.	Cleanout Casting	2	EACH	$200.00	$400.00
11B.	RCP, 12-Inch	14	LFT	$125.00	$1,750.00
12B.	Seeding	1	LS	$600.00	$600.00
13B.	Topsoil, 12-Inch Deep	38	CYS	$60.00	$2,280.00
14B.	STR-31 Inlet	2	EACH	$2,650.00	$5,300.00
15B.	Curb Ramp	16	SYS	$100.00	$1,600.00
	Note: Alternate bids do not include additional mobilization or maintenance of traffic	0		$0.00	$0.00

BID

CONTRACTOR:

proj: Pontiac Streetscape - East Corridor Improvements - ALTERNATE 2

RES. NO.: 7337-11
W.O. NO.: 12236

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Final completion date: May 12, 2012
Substantial completion date: November 30, 2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1B.	Excavation, Unclassified	1	LS		
2B.	Remove Pavement	140	SYS		
3B.	Remove Concrete Curb	195	LFT		
4B.	Remove Concrete Walk	65	SYS		
5B.	Remove Casting	2	EACH		
6B.	Concrete Curb Face Walk	41	SYS		
7B.	Concrete Curb Type 3	230	LFT		
8B.	Concrete Sidewalk, 4-Inch	18.5	SYS		
9B.	Curb and Gutter Casting	2	EACH		
10B.	Cleanout Casting	2	EACH		
11B.	RCP, 12-Inch	14	LFT		
12B.	Seeding	1	LS		
13B.	Topsoil, 12-Inch Deep	38	CYS		
14B.	STR-31 Inlet	2	EACH		
15B.	Curb Ramp	16	SYS		
	Note: Alternate bids do not include additional mobilization or maintenance of traffic.	0	0		

ESTIMATE OF QUANTITIES

RES. NO.: 7337-11
W.O. NO.: 12236

proj: Pontiac Streetscape - East Corridor Improvements - ALTERNATE 2

Bid Estimate: $34,442.50
estimated e&i:
Total estimate: $34,442.50

Date: 7/14/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1B.	Excavation, Unclassified	1	LS	$750.00	$750.00
2B.	Remove Pavement	140	SYS	$35.00	$4,900.00
3B.	Remove Concrete Curb	195	LFT	$15.00	$2,925.00
4B.	Remove Concrete Walk	65	SYS	$27.00	$1,755.00
5B.	Remove Casting	2	EACH	$100.00	$200.00
6B.	Concrete Curb Face Walk	41	SYS	$80.00	$3,280.00
7B.	Concrete Curb Type 3	230	LFT	$30.00	$6,900.00
8B.	Concrete Sidewalk, 4-Inch	18.5	SYS	$65.00	$1,202.50
9B.	Curb and Gutter Casting	2	EACH	$300.00	$600.00
10B.	Cleanout Casting	2	EACH	$200.00	$400.00
11B.	RCP, 12-Inch	14	LFT	$125.00	$1,750.00
12B.	Seeding	1	LS	$600.00	$600.00
13B.	Topsoil, 12-Inch Deep	38	CYS	$60.00	$2,280.00
14B.	STR-31 Inlet	2	EACH	$2,650.00	$5,300.00
15B.	Curb Ramp	16	SYS	$100.00	$1,600.00
	Note: Alternate bids do not include additional mobilization or maintenance of traffic	0		$0.00	$0.00

BID SUMMARY

Project: Pontiac Streetscape - East Corridor Improvements

Res. No. 7337-11

W.O. No. 12236

Bid Date: 8/10/11

BIDS	AMOUNT ($)
BASE:	
ALTERNATE NO.1	
ALTERNATE NO.2	

GRAND TOTAL BID AMOUNT: _____

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: July 18, 2010

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$32,810.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the North Pump Station project, the 3RFP West Reservoir Improvement project, the Anthony Wayne Village & Mount Vernon Park Water Main Replacement project and the Northwest Feeder Main Ph 4 Improvement project.

Draw #443	GAI Consultants	$ 1,156.00
Draw #444	Atlas Excavating & Huntington Bank	10,600.00
Draw #445 & #447	Donohue & Assoc.	6,215.00
Draw #446	CH2M Hill	14,839.00
	Total Payments	**$ 32,810.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

July 20, 2011
Date

Greentree/Somerset Acres Lateral Rehabilitation
RESOLUTION NO. 2424-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Replacement and repair of existing residential sanitary sewer laterals and installation of infrastructure for the purpose of eliminating clear water inflow sources to the existing sanitary sewer system.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Greentree/Somerset Acres Lateral Rehabilitation**

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne 2010 Sewer Utility Revenue Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $185,000.

Declares that this project is being performed as a requirement of the City of Fort Wayne's Consent Decree with United States Environmental Protection Agency.

APPROVED THIS 27th DAY OF July, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairwoman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 7343-11

PROJECT NAME: EDGEWATER AVENUE SIDEWALKS
WORK ORDER NO. 12272

CEDIT NEIGHBORHOOD/REVOLVING BARRETT LAW

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve: Edgewater Avenue from Oneida St. to Techumseh St. by reconstructing sidewalks, yardwalks, and drives.

All in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost for sidewalks, yardwalks, and drives shall be assessed 60% on the real estate abutting on said improvements and 40% upon the City of Fort Wayne, Indiana, if the said City is benefited by said improvement and the cost for curb ramps, tree removal and replacement shall be assessed 100% on said City, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5%) percent per annum as set by the Board of Public Works and shall be financed under Revolving Barrett Law as provided for in the above-entitled acts.

All proceedings and any work done on said improvements, assessment of property, collection of assessments and issuance of Bonds, therefore, shall be as provided for in said above-entitled acts and all amendments thereto and supplemental thereof.

Adopted this 10th day of August, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria G. Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 7345-11

EDGEWATER AVENUE EMERGENCY REPAIR
WORK ORDER NO. 12274

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The Edgewater Avenue Levee Slope Failure at approximately 1000' west of the Tecumseh Street Bridge.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 10th day of August, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: Edgewater Avenue Emergency Repair

RES. NO.: 7345-11
W.O. NO.: 12274

TOTAL BID AMT: _____

required completion date: 9/16/2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS		
2	Concrete Trail Repair Complete (undistributed)	60	SY		
3	Levee Restoration	1	LS		
4	Rip Rap, Class 1 - 18"	375	TON		
5	Rip Rap, Revetment - 6"-12"	550	TON		
6	Geotextiles	400	SY		
7	Maintenance of Traffic	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7345-11
W.O. NO.: 12274

proj: Edgewater Avenue Emergency Repair

Bid Estimate: $74,875.00
estimated e&i:
Total estimate: $74,875.00

Date: 26-Aug-11

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Mobilization / Demobilization	1	LS	$5,500.00	$5,500.00
2	Concrete Trail Repair Complete (undistributed)	60	SY	$70.00	$4,200.00
3	Levee Restoration	1	LS	$2,750.00	$2,750.00
4	Rip Rap, Class 1 - 18"	375	TON	$75.00	$28,125.00
5	Rip Rap, Revetment - 6"-12"	550	TON	$50.00	$27,500.00
6	Geotextiles	400	SY	$12.00	$4,800.00
7	Maintenance of Traffic	1	LS	$2,000.00	$2,000.00

IMPROVEMENT RESOLUTION NO. 7346-11

MEIJER DRIVE TRAIL & SIDEWALK IMPROVEMENTS
WORK ORDER NO. 12237

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **MEIJER DRIVE BETWEEN MAYSVILLE ROAD AND ST. JOE CENTER ROAD BY INSTALLING AN 8' WIDE CONCRETE TRAIL ON WEST SIDE OF MEIJER ROAD, AND A 5' CONCRETE SIDEWALK ON THE EAST SIDE. THE INTERSECTION OF MAYSVILLE ROAD AND MEIJER DRIVE WITH ADA RAMPS AND PEDESTRIAN CROSSING SIGNALS AND MARKINGS.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 10th day of August, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7346-11
W.O. NO.: 12237

proj: Meijer Drive Trail & Sidewalk Improvements

Bid Estimate: $325,352.50
estimated e&i: $52,056.00
Total estimate: $377,408.50

Date:
8/8/11

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Clearing Right of Way	1	LS	5000.00	$5,000.00
2	Common Excavation	500	CY	18.00	$9,000.00
3	Removal of Concrete of Existing Sidewalk **(Undistributed Quantity)**	350	SY	8.00	$2,800.00
4	Concrete Curb Type II-B (Remove & Replace)	515	LF	24.00	$12,360.00
5	Curb on back of Walk	30	LF	15.00	$450.00
6	Concrete 5' Sidewalk (4")	1168	SY	26.00	$30,368.00
7	Concrete 8' Trail (4")	2075	SY	28.00	$58,100.00
8	Concrete 8' Trail (6")	200	SY	30.00	$6,000.00
9	Sidewalk & Trail, Special Concrete Thicken Edge	330	LF	15.00	$4,950.00
10	Concrete Wingwalk and ADA Ramps	275	SY	70.00	$19,250.00
11	ADA Solutions or Armor-Tile, Approved Equal Replaceable 2X4 Compsit Wetset Tactile Warning Surface Units (Brick Red in Color)	39	EA	200.00	$7,800.00
12	Type "O" Compacted Aggregate No. 53 Stone	200	TON	15.00	$3,000.00
13	Borrow for Backfill Under Trail **(Undistributed Quantity)**	472	TON	$15.00	$7,080.00
14	Bed Coarse Material	570	TON	15.00	$8,550.00
15	5 Rail Fence	96	LF	109.50	$10,512.00
16	3 Rail Fence	144	LF	80.00	$11,520.00
17	2 Rail Fence	32	LF	57.50	$1,840.00
18	Versa-Lok, "Square-Foot" Modular Block Retaining Wall (Color-Natural)	525	SF	$40.00	$21,000.00
19	Adjust Casting To Grade	7	EA	150.00	$1,050.00
20	Water Valves (Valve-Box) Adjusted to Grade	2	EA	100.00	$200.00
21	Reconstruction of Manhole	1	LS	1500.00	$1,500.00
22	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Contr	4	EA	100.00	$400.00
23	Bituminous Surface No. 11 H.M.A. for Patching	15	TON	$95.00	$1,425.00
24	Temp, Erosion Control, Perimeter Protection **(Undistributed Quantity)**	400	LF	$1.50	$600.00
25	Linear Grading	8	STA	$300.00	$2,400.00
26	Top Soil	700	TON	15.00	$10,500.00
27	Hydroseeding with Polymer for Erosion Control	3800	SY	3.00	$11,400.00
28	Trail Ahead Signs (W11-15) (W16-9P)	2	EA	270.00	$540.00
29	Trail Signs (W11-15) (W16-7P)	2	EA	270.00	$540.00
30	Pedestrian Signal Indication, w/international Symbol, w/Countdown (LED's)	4	EA	1000.00	$4,000.00
31	12c/14 Signal Cable	250	LF	1.75	$437.50
32	7c/14 Signal Cable	400	LF	1.50	$600.00

33	Pedestrian Push Button w/sign	2	EA	250.00	$500.00
34	10' Aluminum Peddestal and Base	1	EA	750.00	$750.00
35	Pedestal Foundation	1	EA	500.00	$500.00
36	2" Galvanized Steel Conduit	40	LF	25.00	$1,000.00
37	Pavement Marking, Left Arrow, White, Thermoplastic	4	EA	100.00	$400.00
38	Pedestrian Crossing Ahead Signs & Insulation	2	EA	100.00	$200.00
39	Pavement Marking, Right Arrow, White, Thermoplastic	4	EA	100.00	$400.00
40	Pavement Marking, Thru Arrow, White, Thermoplastic	3	EA	100.00	$300.00
41	Pavement Marking, Thru Right Arrow, White, Thermoplastic	1	EA	150.00	$150.00
42	Pavement Marking, White, Thermoplastic, 24" Stop Bar	385	LF	7.00	$2,695.00
43	Pavement Marking, White, Thermoplastic, 24" Cross Walk	705	LF	7.00	$4,935.00
44	Pavement Marking, White, Thermoplastic, 6" Cross Walk	1150	LF	3.00	$3,450.00
45	Pavement Marking, White, Thermoplastic, 4" Lane Line	1150	LF	2.50	$2,875.00
46	Stop Bar Removal	250	LF	4.50	$1,125.00
47	Lane Line Removal	100	LF	1.00	$100.00
48	Arrow Removal	12	EA	$60.00	$720.00
49	Flashing Arrow Board	30	DAYS	$40.00	$1,200.00
50	Type "A" Construction Signs	16	EA	80.00	$1,280.00
51	Type III-B Barricades	6	EA	100.00	$600.00
52	Mobilization and Demobilization	1	LS	$15,000.00	$15,000.00
53	Maintenance of Traffic	1	LS	$12,000.00	$12,000.00
54	Work Allowance	1	As Needed	$20,000.00	$20,000.00

BID

CONTRACTOR:

proj: Meijer Drive Trail & Sidewalk Improvements

RES. NO.: 7346-11
W.O. NO.: 12237

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: November 30, 2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Clearing Right of Way	1	LS		
2	Common Excavation	500	CY		
3	Removal of Concrete of Existing Sidewalk (Undistributed Quantity)	350	SY		
4	Concrete Curb Type II-B (Remove & Replace)	515	LF		
5	Curb on back of Walk	30	LF		
6	Concrete 5' Sidewalk (4")	1168	SY		
7	Concrete 8' Trail (4")	2075	SY		
8	Concrete 8' Trail (6")	200	SY		
9	Sidewalk & Trail, Special Concrete Thicken Edge	330	LF		
10	Concrete Wingwalk and ADA Ramps	275	SY		
11	ADA Solutions or Armor-Tile, Approved Equal Replaceable 2X4 Compsit Wetset Tactile Warning Surface Units (Brick Red in Color)	39	EA		
12	Type "O" Compacted Aggregate No. 53 Stone	200	TON		
13	Borrow for Backfill Under Trail (Undistributed Quantity)	472	TON		
14	Bed Coarse Material	570	TON		
15	5 Rail Fence	96	LF		
16	3 Rail Fence	144	LF		
17	2 Rail Fence	32	LF		
18	Versa-Lok, "Square-Foot" Modular Block Retaining Wall (Color-Natural)	525	SF		
19	Adjust Casting To Grade	7	EA		
20	Water Valves (Valve-Box) Adjusted to Grade	2	EA		
21	Reconstruction of Manhole	1	LS		
22	Sediguard Inlet Protection Device or Approved Equivalent for Sediment Control	4	EA		
23	Bituminous Surface No. 11 H.M.A. for Patching	15	TON		

24	Temp, Erosion Control, Perimeter Protection (Undistributed Quantity)	400	LF		
25	Linear Grading	8	STA		
26	Top Soil	700	TON		
27	Hydroseeding with Polymer for Erosion Control	3800	SY		
28	Trail Ahead Signs (W11-15) (W16-9P)	2	EA		
29	Trail Signs (W11-15) (W16-7P)	2	EA		
30	Pedestrian Signal Indication, w/international Symbol, w/Countdown (LED's)	4	EA		
31	12c/14 Signal Cable	250	LF		
32	7c/14 Signal Cable	400	LF		
33	Pedestrian Push Button w/sign	2	EA		
34	10' Aluminum Peddestal and Base	1	EA		
35	Pedestal Foundation	1	EA		
36	2" Galvanized Steel Conduit	40	LF		
37	Pavement Marking, Left Arrow, White, Thermoplastic	4	EA		
38	Pedestrian Crossing Ahead Signs & Insulation	2	EA		
39	Pavement Marking, Right Arrow, White, Thermoplastic	4	EA		
40	Pavement Marking, Thru Arrow, White, Thermoplastic	3	EA		
41	Pavement Marking, Thru Right Arrow, White, Thermoplastic	1	EA		
42	Pavement Marking, White, Thermoplastic, 24" Stop Bar	385	LF		
43	Pavement Marking, White, Thermoplastic, 24" Cross Walk	705	LF		
44	Pavement Marking, White, Thermoplastic, 6" Cross Walk	1150	LF		
45	Pavement Marking, White, Thermoplastic, 4" Lane Line	1150	LF		
46	Stop Bar Removal	250	LF		
47	Lane Line Removal	100	LF		
48	Arrow Removal	12	EA		
49	Flashing Arrow Board	30	DAYS		
50	Type "A" Construction Signs	16	EA		
51	Type III-3 Barricades	6	EA		
52	Mobilization and Demobilization	1	LS		
53	Maintenance of Traffic	1	LS		
54	Work Allowance	1	As Needed	$20,000.00	

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: July 25, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$1,250,569.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Improvements Ph 2 project, the Pontiac St. Sewer Separation project, the WPCP Digester Gas Handling Improvements project, the CSO Outfall 52 Satellite Disinfection Study, the General CIPP 2010 Pkg. #1 project, the Medium Diameter CIPP 2010 project, the General CIPP 2010 Pkg. #3 project, the Hydraulic Modeling Assistance project, the WPCP Digester Isolation Valves & Piping project, the WPCP Raw Wastewater Pumps & Secondary Clarifier Improvements project and the City Wide Temporary Monitoring project 2011.

Draw #213, #222	Donohue & Assoc.	$ 6,653.00
Draw #214, #221	CH2M Hill	6,494.00
Draw #215, #219, #227, #233	GAI Consultants	15,582.00
Draw #216	Commonwealth Engineers	1,285.00
Draw #217	Tetra Tech	17,376.00
Draw #218	Construction Support Services	9,373.00
Draw #220	Robert E. Crosby	179,586.00
Draw #223	URS Corp.	3,166.00
Draw #224	ADS Environmental Services	11,167.00
Draw #225	Thieneman Construction, Inc.	15,150.00
Draw #226	Reynolds Inliner	618,342.00
Draw #228	Fleming Excavating & First Merchants Bank	192,698.00
Draw #229, #230, #231	Engineering Technologies	19,955.00
Draw #232	Malcolm Pirnie	16,329.00
Draw #234	Miller Contracting Group, Inc.	137,413.00
	Total Payments	**$1,250,569.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

August 10, 2011
Date

IMPROVEMENT RESOLUTION NO. 7347-11

WILT STREET SPOT BRICK REPAIR
WORK ORDER NO. 12270

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Wilt Street from Jackson Street to Nelson Street with spot repair of the existing brick pavement and replacement of spot sections of curb.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 17th day of August, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7347-11
W.O. NO.: 12270

proj: Wilt Street Spot Brick Repair

Bid Estimate: $43,360.00
estimated e&i: $8,500.00
Total estimate: $51,860.00

Date:

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Curb	120	LF	$6.00	$720.00
2	Removal of Pavement (Concrete / Brick)	260	SY	$12.00	$3,120.00
3	Brick Pavement Utilizing Existing Brick	130	SY	$125.00	$16,250.00
4	Brick Pavement Utilizing Salvaged (Metropolitan) Brick	130	SY	$125.00	$16,250.00
5	Concrete Curb Type " II-B "	120	LF	$15.00	$1,800.00
6	Type "O" Compacted Aggregate for Base, No. 53	40	TN	$15.00	$600.00
7	Standard Barricade, Type III	4	EA	$80.00	$320.00
8	Construction Signs, Type A	10	EA	$80.00	$800.00
9	Maintenance Of Traffic	1	LS	$1,500.00	$1,500.00
10	Mobilization and Demoblization	1	LS	$2,000.00	$2,000.00

BID

CONTRACTOR:

proj: Wilt Street Spot Brick Repair

RES. NO.: 7347-11
W.O. NO.: 12270

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: November 18th, 2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Curb	120	LF		
2	Removal of Pavement (Concrete / Brick)	260	SY		
3	Brick Pavement Utilizing Existing Brick	130	SY		
4	Brick Pavement Utilizing Salvaged (Metropolitan) Brick	130	SY		
5	Concrete Curb Type " II-B "	120	LF		
6	Type "O" Compacted Aggregate for Base, No. 53	40	TN		
7	Standard Barricade, Type III	4	EA		
8	Construction Signs, Type A	10	EA		
9	Maintenance Of Traffic	1	LS		
10	Mobilization and Demoblization	1	LS		

IMPROVEMENT RESOLUTION NO. 7348-11

5th DISTRICT SIDEWALK IMPROVEMENTS
WORK ORDER NO. 12247

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: The west side of Calhoun Street from Fairfax Ave to Bellmont St. by installing a new concrete sidewalk and curb ramps, 1424 Boone St. by reconstructing the existing sidewalk, Dubois St from Maumee Ave. to Winch St. by reconstructing the sidewalks, alley approach, and curb ramps and installing new pedestrian crossing lights at Maumee, and the south side of Berry St. west of Calhoun St. by reconstructing a section of curbface sidewalk.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 17th day of August, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

RES. NO.: 7348-11
W.O. NO.: 12247

proj: 5th District Sidewalk Improvements

Bid Estimate:	$56,427.50
estimated e&i:	$12,072.50
Total estimate:	$68,500.00

Date: 8/12/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Common Excavation	60	CY	$15.00	$900.00
2	Removal of Curb	25	LF	$7.00	$175.00
3	Removal of Concrete	470	SY	$7.00	$3,290.00
4	Concrete sidewalk (4")	560	SY	$28.00	$15,680.00
5	Concrete Curbface Walk (6")	70	SY	$30.00	$2,100.00
6	Concrete Wingwalk and Ramp	108	SY	$40.00	$4,320.00
7	Concrete for Commercial Drive and Alley Approaches (6)	20	SY	$30.00	$600.00
8	Concrete Curb type III	45	LF	$15.00	$675.00
9	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	16	EA	$200.00	$3,200.00
10	Bedcourse Material	130	TON	$10.00	$1,300.00
11	Top Soil	70	TON	$15.00	$1,050.00
12	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	400	SY	$2.00	$800.00
13	Water Valves (Curb-Box) Adjusted to Grade	5	EA	$40.00	$200.00
14	Water Valves (Line Valve) Adjusted to Grade (Undistributed)	1	EA	$100.00	$100.00
15	Casting, Adjusted to Grade	3	EA	$100.00	$300.00
16	Casting, Type 2' X 2' Curb and Gutter Casting, Furnish and Adjust to Grade	1	EA	$450.00	$450.00
17	Tree Romove (24" to 36" Paid as 30")	1	EA	$900.00	$900.00
18	Line Removal 6"	220	LF	$1.50	$330.00
19	Line Removal 24"	35	LF	$3.00	$105.00
20	Transverse Markings, White, Thermoplastic, Stop Bar, 24"	65	LF	$8.50	$552.50
21	Transverse Markings, White, Thermoplastic, Piano Key 24"	280	LF	$7.75	$2,170.00
22	Construction Sign, Type A	16	EA	$80.00	$1,280.00
23	Maintenance of Traffic	1	EA	$3,000.00	$3,000.00
24	Mobilization / Demobilization	1	EA	$3,000.00	$3,000.00
25	Pedistrian Signal Indicataion, w/international Symbol, w/LED's, Countdown, 16" with Clamshell Mount	8	EA	$400.00	$3,200.00
26	2" Galvanized Steel Conduet	200	LF	$12.00	$2,400.00
27	12' Aluminum Pedestal with Base	3	EA	$600.00	$1,800.00
28	Foundation, Type A 2' X 2' X 3'	3	EA	$400.00	$1,200.00
29	Fertilize Trees	6	EA	$50.00	$300.00
30	Arrow Board	10	DAYS	$80.00	$800.00
31	Sediguard Inlet Protection Device or Approved Equal	5	EA	$50.00	$250.00

BID

CONTRACTOR:

proj: 5th District Sidewalk Improvements

RES. NO.: 7348-11
W.O. NO.: 12247

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: November 1st, 2011

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Common Excavation	60	CY		
2	Removal of Curb	25	LF		
3	Removal of Concrete	470	SY		
4	Concrete sidewalk (4")	560	SY		
5	Concrete Curbface Walk (6")	70	SY		
6	Concrete Wingwalk and Ramp	108	SY		
7	Concrete for Commercial Drive and Alley Approaches (6)	20	SY		
8	Concrete Curb type III	45	LF		
9	ADA Solutions, Armor-Tile, or Approved Equal "Replaceable" 2' x 4' Composite, wetset, Tactile Warning Surface Unit - Brick Red	16	EA		
10	Bedcourse Material	130	TON		
11	Top Soil	70	TON		
12	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion and Sediment Control	400	SY		
13	Water Valves (Curb-Box) Adjusted to Grade	5	EA		
14	Water Valves (Line Valve) Adjusted to Grade (Undistributed)	1	EA		
15	Casting, Adjusted to Grade	3	EA		
16	Casting, Type 2' X 2' Curb and Gutter Casting, Furnish and Adjust to Grade	1	EA		
17	Tree Romove (24" to 36" Paid as 30")	1	EA		
18	Line Removal 6"	220	LF		
19	Line Removal 24"	35	LF		
20	Transverse Markings, White, Thermoplastic, Stop Bar, 24"	65	LF		
21	Transverse Markings, White, Thermoplastic, Piano Key 24"	280	LF		
22	Construction Sign, Type A	16	EA		
23	Maintenance of Traffic	1	EA		
24	Mobilization / Demobilization	1	EA		
25	Pedistrian Signal Indicataion, w/international Symbol, w/LED's, Countdown, 16" with Clamshell Mount	8	EA		
26	2" Galvanized Steel Conduet	200	LF		
27	12' Aluminum Pedestal with Base	3	EA		
28	Foundation, Type A 2' X 2' X 3'	3	EA		
29	Fertilize Trees	6	EA		
30	Arrow Board	10	DAYS		
31	Sediguard Inlet Protection Device or Approved Equal	5	EA		

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA APPROPRIATING EASEMENTS FOR THE HAZELETT ROAD AND ROTHMAN ROAD SEPTIC ELIMINATION PROJECT, AFFIRMING IN PART AND RESCINDING IN PART RESOLUTION 98-7-13-11-1, AND AWARDING DAMAGES TO THE AFFECTED PROPERTY OWNERS

RESOLUTION NUMBER 98-8-24-11-1

WHEREAS, the Board of Public Works ("Board") of the City of Fort Wayne, Indiana ("City") adopted Resolution Number 98-7-13-11-1 on July 13, 2011; and

WHEREAS, Resolution Number 98-7-13-11-1 initiated administrative condemnation and appropriation of five (5) easements in accordance with Indiana Code (I.C.) 32-24-2 *et seq* for the installation of a sanitary sewer in the area of Hazelett Road and Rothman Road; and

WHEREAS, the Board set August 17, 2011 at 10:00 o'clock a.m. as the date and time for the Board to hear remonstrances against said condemnation and appropriation; and

WHEREAS, in accordance with I.C. 32-24-2, the Board published notice of said condemnation and appropriation, as well as the date and time of the remonstrance hearing, in local newspapers of general circulation for two (2) consecutive weeks following July 13, 2011; and

WHEREAS, notice of Resolution 98-7-13-11-1 and of the remonstrance hearing was sent to the affected property owners via certified mail, and return receipts were received; and

WHEREAS, the Board held a remonstrance hearing on August 17, 2011 at 10:00 o'clock a.m., which was no sooner than ten (10) days following the last published notice of the condemnation and appropriation remonstrance hearing in accordance with I.C. 32-24-2; and

WHEREAS, no written or verbal remonstrances were presented at the August 17, 2011 hearing; and

WHEREAS, the Board received signed easement agreements from two (2) of the property owners listed in Resolution 98-7-13-11-1 after the adoption of that Resolution; and

WHEREAS, the Board now only needs to appropriate the remaining three (3) easements, attached hereto as Exhibit "A", for the Hazelett Road and Rothman Road Septic Elimination Project.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, AS FOLLOWS:

1. That the Board finds public benefit and utility in the installation of the sanitary sewer in the Hazelett Road and Rothman Road area.

2. That the Board finds that the condemnation and appropriation of the three (3) easements on, across, over, and under portions of the three (3) properties listed in the attached Exhibit "A" are necessary to protect the public health, safety, and welfare.

3. That the Board hereby affirms in part and rejects in part the condemnation and appropriation initiated by Resolution 98-7-13-11-1, to wit:

   a. The Board AFFIRMS the condemnation and appropriation of the easements listed on the attached Exhibit "A"

   b. The Board REJECTS the condemnation and appropriation of the easements located on 7254 Hazelett Road and 6414 Hazelett Road because the owners of those properties voluntarily signed easement agreements after the adoption of Resolution 98-7-13-11-1.

4. That the Board finds the values of the three (3) easements, listed in the attached Exhibit "B", to be accurate and fair market values of the easements.

5. That the Board hereby awards the amounts of benefits or damages, if any, as listed in the attached Exhibit "B", to the respective property owners.

6. That the Board, being unable to make personal contact with the property owners, shall authorize the Clerk of the Board to publish notice of the damage awards in the local newspapers of general circulation for three (3) consecutive weeks. Said notice will also include the date for a hearing at which the property owners may remonstrate against said awards.

7. That the Board sets Wednesday September 28, 2011, at 10:00 o'clock a.m. as the date and time at which the Board will receive or hear remonstrances from the property owners listed in the attached Exhibit "A". Said date and time are at least ten (10) days after the last publication required under I.C. 32-24-2-8.

This Resolution shall be in full force and effect from and after its adoption by the Board of Public Works of the City of Fort Wayne, Indiana.

APPROVED this 24th day of August, 2011.

FORT WAYNE, INDIANA BOARD OF PUBLIC WORKS

By: _____
Regina A. Kostoff, Chair

By: _____
Kumar Menon, Member

By: _____
John Suarez, Member

Attest: _____
Victoria Guerrero, Clerk

Prepared by: Charles Northrop, City Utilities Engineering

EXHIBIT "A" Pg. 1

Corporate Office
221 Tower Drive
Monroe, IN 46772
Phone: (260) 692-6166
Fax: (260) 692-6242

Fort Wayne Office
231 Airport North Office Park
Fort Wayne, IN 46825
Phone: (260) 489-8571
Fax: (260) 489-8570

Miller Land Surveying, Inc.

Easement Sketch

Brett R. Miller, PLS No.LS20300059 Larry W. Owen, PLS No. S-0334
Robert J. Marucci, PLS No.LS20400028
www.mlswebsite.us

Precision and Professionalism is where we draw the line.

MLS

6009 Hazelett Rd.

Kenneth & Sarah Vaughn

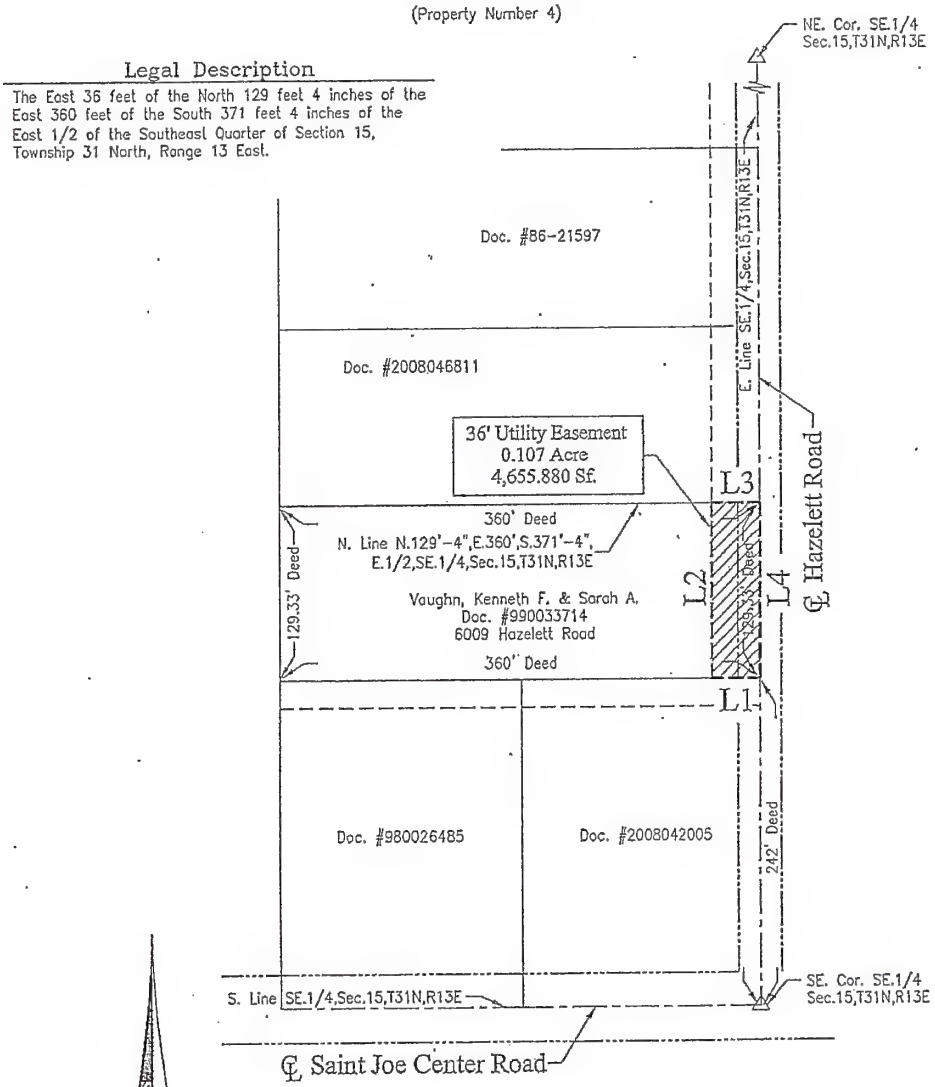
Document # 990033714

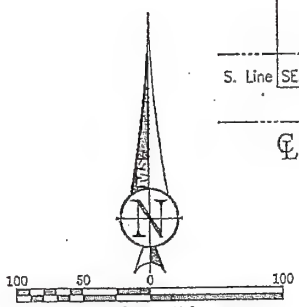
EXHIBIT "A"

(Property Number 4)

Legal Description

The East 36 feet of the North 129 feet 4 inches of the East 360 feet of the South 371 feet 4 inches of the East 1/2 of the Southeast Quarter of Section 15, Township 31 North, Range 13 East.





LINE TABLE

L1	36.00'
L2	129.33'
L3	36.00'
L4	129.33'

Legend

- R/W - Right of Way
- Easement
- ℄ - Center Line

Survey No. 10061416
County: Allen Township: St. Joseph
For: City of Fort Wayne

IN WITNESS WHEREOF, I hereunto place my hand and seal this 14th day of July, 2010.
Revised: August 12, 2010.

Brett R. Miller, PLS NO. 20300059

BRETT R. MILLER REGISTERED No.LS20300059 STATE OF INDIANA LAND SURVEYOR

(Drawing Name: 10061416.dwg)

MLS MLS

EXHIBIT "A" Pg. 2

Corporate Office
221 Tower Drive
Monroe, IN 46772
Phone: (260) 692-6166
Fax: (260) 692-6242

Fort Wayne Office
231 Airport North Office Park
Fort Wayne, IN 46825
Phone: (260) 489-8571
Fax: (260) 489-8570

Miller Land Surveying, Inc.

CERTIFICATE OF SURVEY

Brett R. Miller, PLS No.LS20300059 Larry W. Owen, PLS No. S-0334
Robert J. Marucci, PLS No.LS20400028
www.mlswebsite.us

Precision and Professionalism is where we draw the line.

7011 Hazelett Rd.

EXHIBIT "A"

(Property Number 17)

Legal Description

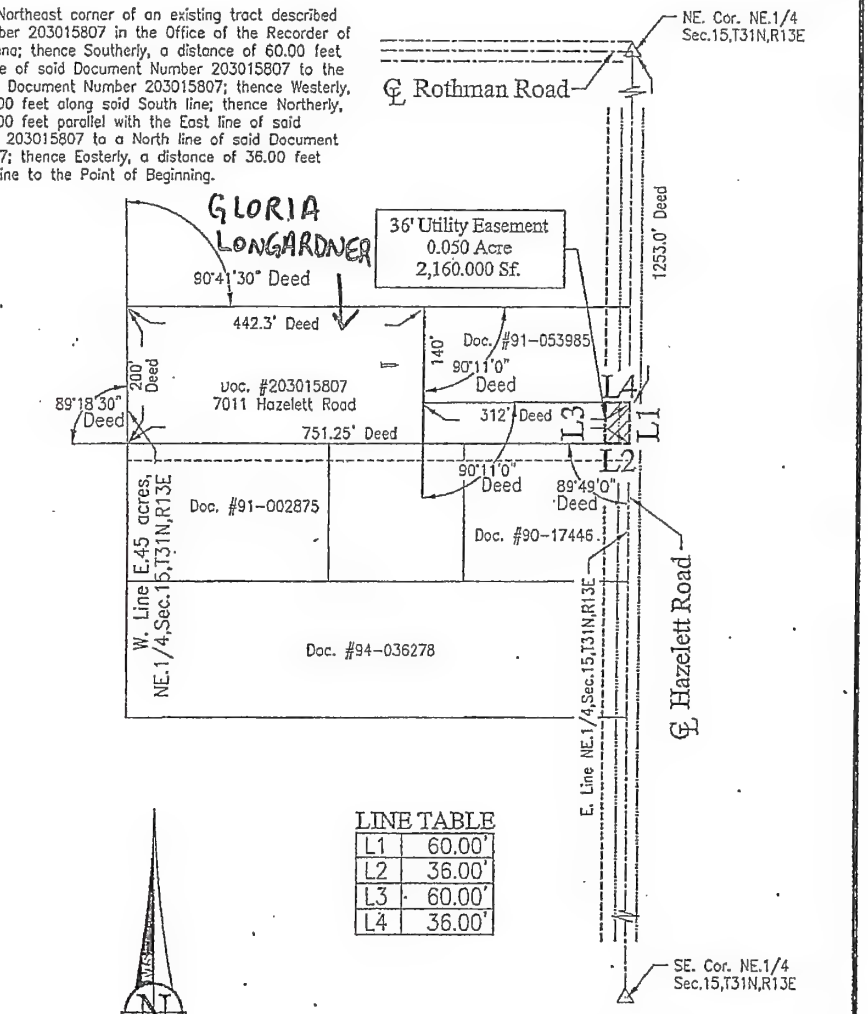
Part of the East 45 acres of the Northeast Quarter of Section 15, Township 31 North, Range 13 East, more particularly described as follows:

Beginning at the Northeast corner of an existing tract described in Document Number 203015807 in the Office of the Recorder of Allen County, Indiana; thence Southerly, a distance of 60.00 feet along the East line of said Document Number 203015807 to the South line of said Document Number 203015807; thence Westerly, a distance of 36.00 feet along said South line; thence Northerly, a distance of 60.00 feet parallel with the East line of said Document Number 203015807 to a North line of said Document Number 203015807; thence Easterly, a distance of 36.00 feet along said North line to the Point of Beginning.

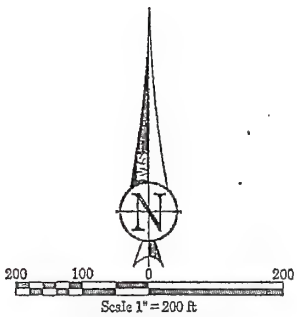
GLORIA LONGARDNER

GLORIA LONGARDNER

DOCUMENT # 203015807



LINE TABLE	
L1	60.00'
L2	36.00'
L3	60.00'
L4	36.00'



Legend
- R/W - Right of Way
- Easement
- ℄ - Center Line

Survey No. 10061416
County: Allen Township: St. Joseph
For: City of Fort Wayne

IN WITNESS WHEREOF, I hereunto place my hand and seal this 14th day of July, 2010.
Revised: August 12, 2010.

Brett R. Miller, PLS NO. 20300059

BRETT R. MILLER REGISTERED No.LS20300059 STATE OF INDIANA LAND SURVEYOR

(Drawing Name:10061416.dwg)

EXHIBIT "A" Pg.3

Corporate Office
221 Tower Drive
Monroe, IN 46772
Phone: (260) 692-6166
Fax: (260) 692-6242

Fort Wayne Office
231 Airport North Office Park
Fort Wayne, IN 46825
Phone: (260) 489-8571
Fax: (260) 489-8570

Miller Land Surveying, Inc.

Easement Sketch

Brett R. Miller, PLS No.LS20300059 Larry W. Owen, PLS No. S-0334
Robert J. Marucci, PLS No.LS20400028
www.mlswebsite.us

Precision and Professionalism is where we draw the line.

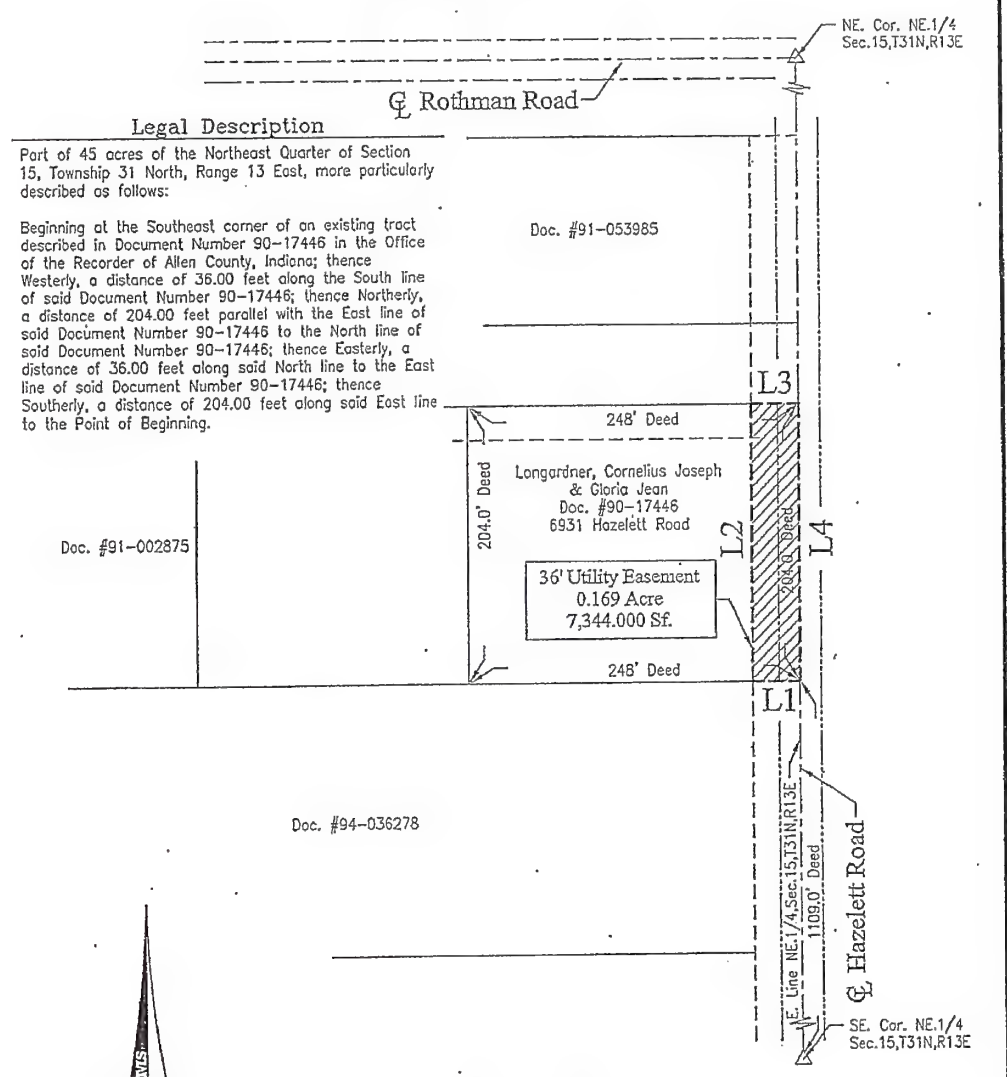
6931 Hazelett Rd

GLORIA + CORNELIUS LONGARDNE

DOCUMENT # 900017446

EXHIBIT "A"

(Property Number 15)



Legal Description

Part of 45 acres of the Northeast Quarter of Section 15, Township 31 North, Range 13 East, more particularly described as follows:

Beginning at the Southeast corner of an existing tract described in Document Number 90-17446 in the Office of the Recorder of Allen County, Indiana; thence Westerly, a distance of 36.00 feet along the South line of said Document Number 90-17446; thence Northerly, a distance of 204.00 feet parallel with the East line of said Document Number 90-17446 to the North line of said Document Number 90-17446; thence Easterly, a distance of 36.00 feet along said North line to the East line of said Document Number 90-17446; thence Southerly, a distance of 204.00 feet along said East line to the Point of Beginning.

LINE TABLE

L1	36.00'
L2	204.00'
L3	36.00'
L4	204.00'

Legend

R/W - Right of Way
Easement
℄ - Center Line

Survey No. 10061416
County: Allen Township: St. Joseph
For: City of Fort Wayne

IN WITNESS WHEREOF, I hereunto place my hand and seal this 14th day of July, 2010.
Revised: August 12, 2010.

Brett R. Miller, PLS NO. 20300059

BRETT R. MILLER REGISTERED No.LS20300059 STATE OF INDIANA LAND SURVEYOR

(Drawing Name:10061416.dwg)

DAMAGES AND/OR BENEFITS TO PROPERTY OWNERS

PROPERTY	EASEMENT VALUE (DAMAGES)	BENEFIT TO PROPERTY	TOTAL DUE PROPERTY OWNER
6009 Hazelett Rd. Kenneth and Sarah Vaughn	$2,600	$2,600+	$0
7011 Hazelett Rd. Glorian Longardner	$670	$670+	$0
6931 Hazelett Rd. Gloria and Cornelius Longardner	$2,500	$2,500+	$0

EXHIBIT "B"

IMPROVEMENT RESOLUTION NO. 347-11

Sundown Lane/Meadows Park Way Street Lighting Improvements
WORK ORDER NO. 51079

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: **New street lighting with buried wire on Sundown Lane west of Parkside Drive, and on Meadows Park Way between Crosshill Court and Berryhill Court.**

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 24th day of August, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, clerk

ESTIMATE OF QUANTITIES

RES. NO.: 347-11
W.O. NO.: 51079

proj: **Sundown Lane/Meadows Park Way Street Lighting Improvements**

Bid Estimate: $12,242.00
estimated e&i:
Total estimate: $12,242.00

Date: **8/18/2011**

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	3C/6 in tray cable, in bore tube	883	LFT	$7.50	$6,622.50
2	3C/6 in poles and risers	77	LFT	$3.50	$269.50
3	5 ARC LED T/C luminaire, 16' pole, and #12 wire as required	2	EACH	$1,725.00	$3,450.00
4	Riser assembly	1	EACH	$250.00	$250.00
5	100W HPS T/C luminaire, 12' F.G. pole, and #12 wire as required	3	EACH	$550.00	$1,650.00

BID

CONTRACTOR:

proj: Sundown Lane/Meadows Park Way Street Lighting Improvements

RES. NO.: 347-11
W.O. NO.: 51079

TOTAL BID AMT: _____

required completion date: 10/14/2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	3C/6 in tray cable, in bore tube	883	LFT		
2	3C/6 in poles and risers	77	LFT		
3	5 ARC LED T/C luminaire, 16' pole, and #12 wire as required	2	EACH		
4	Riser assembly	1	EACH		
5	100W HPS T/C luminaire, 12' F.G. pole, and #12 wire as required	3	EACH		

Blackhawk/ Maplewood Mennoite Rain Gardens
RESOLUTION NO. 2430-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Orders the construction of three demonstration rain gardens. One rain garden will be installed at Blackhawk Middle School, one rain garden will be installed at Blackhawk Christian School and one rain garden will be installed at Maplewood Mennonite Church.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Blackhawk/ Maplewood Mennonite Rain Gardens.**

Declares the cost of the said improvements shall be paid by the Fort Wayne Storm Utility.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $70,000.00.

APPROVED THIS 31st DAY OF August, 2011.

Board of ~~Public~~ Works

BY: _____
Regina Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: August 19, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$497,400.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the Westlawn Sanitary Sewer Extension project, the WPCP Aeration System Improvements Ph 2 project and programming services, the CSO Subbasin Hydraulic Modeling project, the Pontiac St. Sewer Separation project, the WPCP Digester Gas Isolation Valves & Piping project, the CSO Outfall 52 Satellite Disinfection Study, the LTCP Parallel Interceptor Routing Study, the LTCP Program Management project, Professional services for the manhole survey project, the Medium Diameter CIPP 2010 project, the General CIPP 2010 Pkg. #3 project, the Ft. Wayne Green Infrastructures project, the WPCP Raw Wastewater Pumps & Secondary Clarifier Improvements project and the WPCP Hydraulic & Process Analysis project.

Draw #235, #236, #237	GAI Consultants	$ 8,073.00
Draw #238, #247, #250	CH2M Hill	42,577.00
Draw #239, #243	Engineering Technologies	1,430.00
Draw #240	Commonwealth Engineers	4,425.00
Draw #241	Construction Support Services	10,243.00
Draw #242	R W Armstrong	3,452.00
Draw #244	Tetra Tech	12,479.00
Draw #245	Hatch Mott MacDonald	37,095.00
Draw #246	Malcolm Pirnie	149,902.00
Draw #248	A & Z Engineering	900.00
Draw #249	Russell Engineering	1,150.00
Draw #251	Robert E. Crosby	42,883.00
Draw #252	Fleming Excavating & First Merchants Bank	162,660.00
Draw #253	Donohue & Assoc.	7,003.00
Draw #254	Black & Veatch Corp.	13,128.00
	Total Payments	**$497,400.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

August 31, 2011
Date

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: August 12, 2011

RE: Sewer SRF – Series A (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$47,825.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A. These expenses are for the 2011 CIPP Pkg. #1 – Medium Diameter project, the General CIPP 2009 – Pkg. #2 project, the Woodrow-Vance Rain Gardens project and the Penn Ave. Sewer Separation project.

Draw #63	Engineering Technologies	$ 6,370.00
Draw #64	Miller Pipeline Corp.	39,909.00
Draw #65	Earth Source Inc.	376.00
Draw #66 & #67	City Utilities – Ft. Wayne Municipal Sewage Works	$ 1,170.00
	Total Payments	$47,825.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

August 31, 2011
Date

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: August 12, 2011

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$10,335.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Lime Sludge Pumping Phase 2 project, the Filter #15 Underdrain Pilot project and the Northwest Feeder Main Ph 4 Improvement project.

Draw #448	Black & Veatch Corp.	$ 554.00
Draw #449	Mason Engineering & Construction	8,187.00
Draw #450	GAI Consultants	1,594.00
	Total Payments	**$10,335.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

August 31, 2011
Date

SWIFT INTERCEPTOR RELIEF SEWER
RESOLUTION NO. 2425-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Installation of approximately 6,520 LF of 30" PVC sanitary sewer for the purpose of relieving wet-weather related capacity issues in the existing Swift Interceptor

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, Swift Interceptor Relief Sewer

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne 2010 Sewer Utility Revenue Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will acquire the property rights described in Attachment "A" (Property Acquisition Summary Sheet).

Declares the engineer's estimate of the project's total cost is $2,410,000.

APPROVED THIS 7th DAY OF September, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chairman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

PROPERTY ACQUISITION SUMMARY

PARCEL NO.	OWNER	PROPERTY ADDRESS	SHEET NUMBER	SOURCE OF TITLE DEED RECORD NUMBER	SEWER AND DRAINAGE EASEMENT	TEMPORARY CONSTRUCTION EASEMENT	REMARKS	EASEMENT DOCUMENT NUMBER
1	Susan Soden	12101 Burning Tree Rd.		204055627		X	Done	2011036407
2	David and Cheryl Therkildsen	12008 Golden Harvest Dr.		200040635		X	Done	Pending
3	Arbor Land Corporation	Common Area		950031429	X	X	Done	2011036410
4	Robert and Elizabeth Hathaway	12014 Thornapple Cv.		203074167	X	X	Done	Pending
5	Old Auburn Place Community Association	Common Area		960000591	X	X	Pending	Pending
6	Timothy and Lysa Pelkington	12007 Golden Harvest Dr.		206014153		X	Pending	Pending
7	Gregory and Susan Muncy	12005 Fallen Leaf Ct.		980070348	X	X	Pending	Pending
8	Edward and Karen Sloane	12002 Fallen Leaf Ct.		980055400	X	X	Done	Pending
9	Bradley and Jacquelyn Kees	12006 Fallen Leaf Ct.		990038670	X	X	Done	Pending
10	Jeff and Tammy Rice	11915 Auburn Rd.		203022017	X	X	Done	Pending
11	Gregory and Sharon Glassley	12109 Chesterbrook Ct.		201084867	X	X	Done	Pending
12	Kevin Ferguson	12108 Chesterbrook Ct.		960052549	X	X	Pending	Pending
13	Autumn Ridge Golf Club	Autumn Ridge Golf Course (Auburn Rd.)		940044591	X	X	Pending	Pending
14	Thomas and Diana Kledzik	12116 Chesterbrook Ct.		940043178	X	X	Done	Pending
15	Parkview Health System	North of Parkview North complex		990044817	X	X	Done	Pending

BELLSHIRE ADD.
STORM DRAINAGE IMPROVEMENTS

RESOLUTION NO. 2325-2011

RESOLUTION by the Board of Storm water Management of the City of Fort Wayne, Indiana, that:

Orders the construction of approximately 262 LF of 12" Storm sewer pipes, with all appurtenant manholes, inlets, and drainage swales; all associated with the drainage improvements of Bellshire Add. in the 7400 block of Antebellum Dr.

Declares said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled "BELLSHIRE ADD. STORM DRAINAGE IMPROVEMENTS".

Declares the cost of said improvements shall be paid by STORMWATER UTILITY FUNDS.

Declares the "STORM DRAINAGE IMPROVEMENTS" project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property within the area.

Declares the "BELLSHIRE ADD. STORM DRAINAGE IMPROVEMENTS" project is of public utility and benefit.

Declares the "BELLSHIRE ADD. STORM DRAINAGE IMPROVEMENTS" project does require the acquisition of property rights.

Declares the engineer's estimate of "BELLSHIRE ADD. STORM DRAINAGE IMPROVEMENTS" project's total cost is $50,000.

Declares the "BELLSHIRE ADD. STORM DRAINAGE IMPROVEMENTS" project will not change fees currently paid by property owners in the area.

ADOPTED THIS 7th **DAY OF** September **, 2011**

BOARD OF STORMWATER MANAGEMENT

BY: _____
Robert P. Kennedy, Chairman

BY: _____
John Suarez, Member

BY: _____
Matthew A. Wirtz, Member

ATTEST: _____
Victoria Guerrero, Clerk

A RESOLUTION approving the conveyance of
real estate owned by the City of
Fort Wayne.

Resolution #98-9-14-11-1

WHEREAS, The City of Fort Wayne Board of Public Works is listed as the owner of property located in Fort Wayne, Indiana and more particularly described as:

See attached Exhibit A

WHEREAS, The Board of Public Works has determined that the City of Fort Wayne has no present use for this property, and that future use by the City is unlikely.

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby resolves to convey the above-referenced property, following all applicable state statutes.

Signed this 14th day of September, 2011.

CITY OF FORT WAYNE

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria G. Guerero, Clerk

Subscribed and sworn before me, the undersigned, a Notary Public, in and for said County and State, this _____ day of _____, 2011.

_____
Notary Public

My Commission Expires_____.

I am a Resident of _____ County, Indiana.

Exhibit A

Lot Number 10 and the west 42.8 feet of Lot Number 11 in Second Interurban Acre Addition to the City of Fort Wayne, as recorded in Plat Record 4, page 61 in the Office of the Recorder of Allen County, Indiana.

EXCEPT:

A part of Lot 10 in Interurban Acres, 2nd Addition, Section 9, Township 30 North, Range 12 East, Allen County, Indiana, the plat of which is recorded in Plat Record 4, page 61, in the Office of the Recorder of Allen County, Indiana and being a part of the land of or formerly owned by Robert P. Carroll (Instrument No. 93-062011, Office of the Recorder) and being that part of the grantors' land lying within the right of way lines depicted on the Right of Way Parcel Plat marked Exhibit "B", attached to Warranty Deed recorded as Document Number 202005470, described as follows: Beginning at the southwest corner of Lot 10, designated as point "560" on said plat; thence North 0 degrees 05 minutes 54 seconds East (assumed bearing) 30.480 meters (100.00 feet) along the west line of said Lot to the northwest corner of said Lot; thence South 89 degrees 54 minutes 06 seconds East 1.048 meters (3.44 feet) along the north line of said Lot to the point designated as "571" on said plat; thence South 2 degrees 04 minutes 04 seconds West 30.498 meters (100.06 feet) to the point of beginning and containing 16.0 square meters (172 square feet), more or less.

ALSO EXCEPT:

The west 130.00 feet of Lot Number Ten (#10) in Second Interurban Acre Addition to the City of Fort Wayne, as referenced in Warranty Deed recorded in the Office of the Allen County Recorder as Document No. 2010018393.

Lot Number 12 in Second Interurban Acre Addition to the City of Fort Wayne, As Recorded in Plat Record 4, Page 61.

Except:

The west 130.00 feet as referenced in Warranty Deed recorded in the office of the Allen County Recorder as Document No. 2010018394

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: September 9, 2011

RE: Water SRF (STATE REVOLVING FUNDS) - **2006**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$28,670.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Lime Sludge Pumping Phase 2 project, the Anthony Wayne Village Water Main Replacement project and the 3RFP West Reservoir Design Improvement project.

Draw #451	Black & Veatch Corp.	$ 1,985.00
Draw #452 & #453	City Utilities – Fort Wayne Municipal Waterworks	5,615.00
Draw #454	D L Z	15,400.00
Draw #455	Donohue & Assoc.	5,670.00
	Total Payments	**$28,670.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

September 14, 2011
Date

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: September 8, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$576,726.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the WPCP Aeration System Improvements Ph 2 project, the Parallel Interceptor Routing Study, the LTCP Program Management project, the CSSCIP Planning and Design project, the WPCP Raw Wastewater Pumps & Secondary Clarifier Improvements project, the Snider High School project, the City Wide Temp Monitoring project 2011, the General CIPP 2010 Pkg. 1 project and the Hydraulic & Modeling Assistance project.

Draw #255	ADS Environmental Services	$ 4,905.00
Draw #256 & #257	Malcolm Pirnie	132,343.00
Draw #258	URS Corp.	4,695.00
Draw #259	Robert E. Crosby	412,505.00
Draw #260	DLZ	7,150.00
Draw #261	Hatch Mott MacDonald	15,128.00
	Total Payments	**$576,726.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

September 14, 2011
Date

IMPROVEMENT RESOLUTION NO. 7309-11

PROJECT NAME: MISCELLANEOUS CONSTRUCTION PACKAGE - 2011
WORK ORDER NO. 12234

CEDIT NEIGHBORHOOD/REVOLVING BARRETT LAW

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve: Sidewalks, yard walks, curbs, drives, and/ or alley approaches throughout the city at the following addresses:

#5917 Gate Tree Lane
#5925 Gate Tree Lane
#5933 Gate Tree Lane
#6003 Gate Tree Lane
#6015 Gate Tree Lane
#6115 Gate Tree Lane
#6129 Gate Tree Lane
#6221 Gate Tree Lane
#7220 Abington Drive
#7302 Abington Drive
#6309 Verandah Lane
#6411 Verandah Lane
#6415 Verandah Lane
#6419 Verandah Lane
#6435 Verandah Lane
#7207 Deerpointe Cove
#7231 Deerpointe Cove
#7303 Deerpointe Cove
#7311 Deerpointe Cove
#7319 Deerpointe Cove
#7211 Wood Meadows Cove
#7217 Wood Meadows Cove
#7221 Wood Meadows Cove
#7307 Wood Meadows Cove
#7315 Wood Meadows Cove
#6031 Post brook Lane
#6109 Post brook Lane
#6123 Post brook Lane
#6131 Post brook Lane
#6215 Post brook Lane
#6411 Post brook Lane
#6421 Post brook Lane
#7229 Woodbury Drive:
#524 LawtonPlace
#7527 Scarlet Court
#10507 Longwood Drive
(cont)

#1323 Sycamore Drive
#1509 Archer Avenue
#920 Putnam Street
#416 Lexington Avenue
#1143 Rudisill Boulevard
#1245 Rudisill Boulevard
#1253 Rudisill Boulevard
#821 Wayne Street
#3525 Monroe Street
#2926 Shady Oak Drive
#501 West Berry Street
#6535 Merlin Drive
#902 Rivermet
#1209 Rivermet
#505 Penn Avenue

All in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost for sidewalks, yard walks, and or drives shall be assessed 60% on the real estate abutting on said improvements and 40% upon the City of Fort Wayne, Indiana, if the said City is benefited by said improvement and the cost for alley approaches, curb ramps, tree removal and replacement shall be assessed 100% on said City, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5%) percent per annum as set by the Board of Public Works and shall be financed under Revolving Barrett Law as provided for in the above-entitled acts.

All proceedings and any work done on said improvements, assessment of property, collection of assessments and issuance of Bonds, therefore, shall be as provided for in said above-entitled acts and all amendments thereto and supplemental thereof.

Adopted this 21st day of September, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff

Regina A. Kostoff, Chair

John Suarez

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero

Victoria G. Guerrero, Clerk

BID

CONTRACTOR:

proj: Misc const pkg 2011

RES. NO.: 7309-11
W.O. NO.: 12234

TOTAL BID AMT: _____

required completion date: November 15, 2011

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

Bid Date:

Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	REMOVAL OF CONCRETE	916.3	SY		
2	CONCRETE SIDEWALK 4"	636.1	SY		
3	CONCRETE CURBFACE WALK	31	SY		
4	SPECIAL CONCRETE CURBFACE WALK (with II-A curb)	75	SY		
5	REMOVAL OF CURBS	132	LF		
6	CONCRETE CURB TYPE III	39	LF		
7	CONCRETE CURB TYPE IB	63	LF		
8	CONCRETE CURB TYPE IIB	45	LF		
9	VALVE BOX ADJUSTED TO GRADE	6	EA		
10	CASTING ADJUSTED TO GRADE	3	EA		
11	CASTING FURNISHED AND ADJUSTED TO GRADE	2	EA		
12	CONCRETE PAVEMENT FOR RESIDENTIAL DRIVE	112.7	SY		
13	CONCRETE PAVEMENT FOR COMMERCIAL DRIVE	42	SY		
14	BED COURSE MATERIAL	106.5	TON		
15	TREE REMOVAL 8" -17" (stump removed 6" below grade)	4	EA		
16	TREE REMOVAL 18" - 35" (stump removed 6" below grade)	3	EA		
17	TREE REMOVAL 36" AND UP (stump removed 6" below grade)	3	EA		
18	FERTILIZE TREES	3	EA		
19	BACKFILL BEHIND CURBS	5	TON		
20	TOPSOIL	101	TON		
21	HYDRO-SEED	369	SY		
22	CONCRETE WINGWALK & RAMPS	18	SY		
23	ST LT BASE Standard FW 24" DIAMETER X 5' DEEP (INCLUDES INSTALLATION OF FW STANDARD DECORATIVE POLE	2	EA		
24	BORE/3C/6 WIRE IN BORE TUBE OR CONDUIT (UNDISTRIBUTED QUANTITY)	160	LF		
25	BITUMINUS MATERIAL FOR PATCHING	13	TON		
26	ADA SOLUTIONS, ARMOR-TILE OR APPROVED EQUAL REPLACEABLE 2'X4' COMPOSITE WETSET TACTILE WARNING	2	EA		
27	ADA SOLUTIONS, ARMOR-TILE OR APPROVED EQUAL REPLACEABLE 2'X4' COMPOSITE TACTILE WARNING SURFACE	4	EA		
28	SEDIGUARD INLET PROTECTION	7	EA		
29	MAINTENANCE OF TRAFFIC	1	LS		
30	MOBILIZATION AND DEMOBILIZATION	1	LS		
31	WORK ALLOWANCE	1	LS		

ESTIMATE OF QUANTITIES

RES. NO.: 7309-11
W.O. NO.: 12234

proj: Misc const pkg 2011

Bid Estimate: $61,104.51
estimated e&i: $6,000.00
Total estimate: $67,104.51

Date: 9-Sep-11

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	REMOVAL OF CONCRETE	916.3	SY	$7.00	$6,414.10
2	CONCRETE SIDEWALK 4"	636.1	SY	$24.00	$15,266.40
3	CONCRETE CURBFACE WALK	31	SY	$30.00	$930.00
4	SPECIAL CONCRETE CURBFACE WALK (with II-A curb)	75	SY	$40.00	$3,000.00
5	REMOVAL OF CURBS	132	LF	$6.00	$792.00
6	CONCRETE CURB TYPE III	39	LF	$12.00	$468.00
7	CONCRETE CURB TYPE IB	63	LF	$11.00	$693.00
8	CONCRETE CURB TYPE IIB	45	LF	$12.00	$540.00
9	VALVE BOX ADJUSTED TO GRADE	6	EA	$35.00	$210.00
10	CASTING ADJUSTED TO GRADE	3	EA	$200.00	$600.00
11	CASTING FURNISHED AND ADJUSTED TO GRADE	2	EA	$400.00	$800.00
12	CONCRETE PAVEMENT FOR RESIDENTIAL DRIVE	112.7	SY	$27.00	$3,042.90
13	CONCRETE PAVEMENT FOR COMMERCIAL DRIVE	42	SY	$32.00	$1,344.00
14	BED COURSE MATERIAL	106.5	TON	$11.00	$1,171.50
15	TREE REMOVAL 8" -17" (stump removed 6" below grade)	4	EA	$600.00	$2,400.00
16	TREE REMOVAL 18" - 35" (stump removed 6" below grade)	3	EA	$800.00	$2,400.00
17	TREE REMOVAL 36" AND UP (stump removed 6" below grade)	3	EA	$1,200.00	$3,600.00
18	FERTILIZE TREES	3	EA	$30.00	$90.00
19	BACKFILL BEHIND CURBS	5	TON	$7.00	$35.00
20	TOPSOIL	101	TON	$15.00	$1,515.00
21	HYDRO-SEED	369	SY	$2.00	$738.00
22	CONCRETE WINGWALK & RAMPS	18	SY	$36.00	$648.00
23	ST LT BASE Standard FW 24" DIAMETER X 5' DEEP (INCLUDES INSTALLATION OF FW STANDARD DECORATIVE POLE PROVIDED BY	2	EA	$800.00	$1,600.00
24	BORE/3C/6 WIRE IN BORE TUBE OR CONDUIT (UNDISTRIBUTED QUANTITY)	160	LF	$8.00	$1,280.00
25	BITUMINUS MATERIAL FOR PATCHING	13	TON	$60.00	$780.00
26	ADA SOLUTIONS, ARMOR-TILE OR APPROVED EQUAL REPLACEABLE 2'X4' COMPOSITE WETSET TACTILE WARNING SURFACE UNITS	2	EA	$36.00	$72.00
27	ADA SOLUTIONS, ARMOR-TILE OR APPROVED EQUAL REPLACEABLE 2'X4' COMPOSITE TACTILE WARNING SURFACE UNITS	4	EA	$35.00	$140.00
28	SEDIGUARD INLET PROTECTION	7	EA	$60.00	$420.00
29	MAINTENANCE OF TRAFFIC	1	LS	$2,273.16	$2,273.16
30	MOBILIZATION AND DEMOBILIZATION	1	LS	$2,841.45	$2,841.45
31	WORK ALLOWANCE	1	LS	$5,000.00	$5,000.00

IMPROVEMENT RESOLUTION NUMBER 98-9-28-11-2

IMPROVEMENTS AT 7602 PATRIOT CROSSING

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve the City owned property located at 7602 Patriot Crossing including the preparation of a room to make it suitable for future installation of computer equipment which will provide service to a secondary site located in the Regional Public Safety Academy for Emergency Preparedness.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement.

Adopted this 28th day of September, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero, Clerk

IMPROVEMENT RESOLUTION NO. 7349-11

WASHINGTON ROAD, SOUTH SIDEWALK RECONSTRUCTION
WORK ORDER NO. 12273

CEDIT NEIGHBORHOOD/REVOLVING BARRETT LAW

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve: 3403 and 3415 Washington Road, S. by reconstructing the sidewalks and drive approaches as needed.

All in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost for sidewalks and drive approaches shall be assessed 60% on the real estate abutting on said improvements and 40% upon the City of Fort Wayne, Indiana, if the said City is benefited by said improvement. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5%) percent per annum as set by the Board of Public Works and shall be financed under Revolving Barrett Law as provided for in the above-entitled acts.

All proceedings and any work done on said improvements, assessment of property, collection of assessments and issuance of Bonds, therefore, shall be as provided for in said above-entitled acts and all amendments thereto and supplemental thereof.

Adopted this 28th day of September, 2011.

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria G. Guerrero, Clerk

ESTIMATE OF QUANTITIES

proj: #3403 & #3415, Washington Rd. S., Sidewalks

RES. NO.: 7349-11
W.O. NO.: 12273

Bid Estimate: $9,586.00
estimated e&i:
Total estimate: $9,586.00

Date: 9/26/2011

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete	108	SY	$7.00	$756.00
2	Concrete Sidewalk (4") with exposed aggregate finish (See page #1 of Special Notes)	68	SY	$55.00	$3,740.00
3	Concrete Sidewalk (6") thru Drive with exposed aggregate finish (See page #1 of Special Notes)	10	SY	$60.00	$600.00
4	Concrete Pavement for Residential Drive (6")	30	SY	$35.00	$1,050.00
5	Bedcourse Material	18	TON	$15.00	$270.00
6	Top Soil	13	TON	$15.00	$195.00
7	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion Control	140	SY	$3.00	$420.00
8	Fertilize Tree	3	EA	$45.00	$135.00
9	Construction Sign, Type A	2	EA	$85.00	$170.00
10	Maintenance of Traffic	1	LS	$750.00	$750.00
11	Mobilization / Demobilization	1	LS	$1,500.00	$1,500.00

BID

CONTRACTOR:

proj: #3403 & #3415, Washington Rd. S., Sidewalks

RES. NO.: 7349-11
W.O. NO.: 12273

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quantities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 11/30/2011

Bid Date: 10/12/2011

Contractors Signature _____

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT PRICE ($)	AMOUNT ($)
1	Removal of Concrete	108	SY		
2	Concrete Sidewalk (4") with exposed aggregate finish (See page #1 of Special Notes)	68	SY		
3	Concrete Sidewalk (6") thru Drive with exposed aggregate finish (See page #1 of Special Notes)	10	SY		
4	Concrete Pavement for Residential Drive (6")	30	SY		
5	Bedcourse Material	18	TON		
6	Top Soil	13	TON		
7	Hydroseeding with Hydrostik or Equivalent Polymer for Erosion Control	140	SY		
8	Fertilize Tree	3	EA		
9	Construction Sign, Type A	2	EA		
10	Maintenance of Traffic	1	LS		
11	Mobilization / Demobilization	1	LS		

DUPONT LIFT STATION FORCEMAIN RELOCATION
RESOLUTION NO. 2379-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Directionally drilling 1,700 linear feet of 8 IN SDR-11 HDPE pipe as part of the Dupont lift station relocation of its forcemain. There will be an air release structure and the contractor will need to connect the new HDPE pipe to the existing CIP forcemain. Contractor will be responsible for all restoration.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **Dupont Lift Station Forcemain Relocation.**

Declares the cost of the said improvements shall be paid by the Fort Wayne Sewer Utility.

Declares that this project is necessary for the protection of public health and welfare of the inhabitants of the area and the safeguarding of property in that area.

Declares that this project is of public utility benefit.

Declares that this project will be constructed entirely within existing rights-of-way and/or public easement areas.

Declares the Board of Public Works has acquired all necessary property rights as summarized in Exhibit "A".

Declares the engineer's estimate of the project's total cost is $119,555.00.

[signatures on following page]

APPROVED THIS 5th DAY OF October, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

PROPERTY ACQUISITION SUMMARY

PARCEL NO.	OWNER	PROPERTY ADDRESS	SHEET NUMBER	SOURCE OF TITLE DEED RECORD NUMBER	SEWER AND DRAINAGE EASEMENT	TEMPORARY CONSTRUCTION EASEMENT	REMARKS	EASEMENT DOCUMENT NUMBER
1	Monica Buescher	1206 Ruston Pass 46825		200033105	X			2011023358
2	Flatland Real Estate, LLC	1220 Ruston Pass 46825		207029234	X			2011032862
3	Tazian Properties, LLC	1230 Ruston Pass 46825		206002140	X			2011041597
4	J.L. McComb Dupont, LLC	1320 E. Dupont Road 46825		207020411	X			Pending
5								
6								
7								
8								
9								
10								

GENERAL OPEN-CUT SEWERS 2011
RESOLUTION NO. 2399-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> 'Approx. 850 LF of sewer excavation/replacement, 140.5 LF of sewer point repairs and 3 manhole replacement by means of open-cut excavation to the City as described by project drawings and specifications.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **General Open-Cut Sewers 2011**.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Utilities 2011 Sewer Revenue.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost of **$269,700.**

APPROVED THIS 12th **DAY OF** October **, 2011.**

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
Kumar Menon, Member

BY: _____
John Suarez, Member

ATTEST: _____
Victoria Guerrero, Clerk

Zanesville Lift Station #2 Improvements
RESOLUTION 2426-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Removing existing pumps, valves and controls and replacing with new equipment.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled,

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Sewer Utility Revenue.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $ 140,000.00.

APPROVED THIS 19th DAY OF October, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: October 17, 2011

RE: 2006 Water SRF (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$57,760.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the Northwest Feeder Main Ph. 4 Improvements project, the Plant 3 North Sludge Pumps Phase 2 project, the Anthony Wayne Village Water Main Replacement project and the 3RFP West Reservoir Design Improvement project.

Draw #456	D L Z	$ 3,250.00
Draw #457	GAI Consultants	2,107.00
Draw #458	Project Design & Piping Inc.	10,516.00
Draw #459	Donohue & Assoc.	3,091.00
Draw #460	Atlas Excavating Inc. & Huntington Bank	38,796.00
	Total Payments	**$57,760.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

October 26, 2011
Date

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: October 11, 2011

RE: 2009 Sewer SRF – Series A (STATE REVOLVING FUNDS) – **2009 ARRA**

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$14,048.00.** These payments will be made with the 2009 Sewage Works State Revolving Fund Loan Program Series A (ARRA). These expenses are for the 2011 CIPP Pkg. #1 – Medium Diameter project.

Draw #68	Engineering Technologies	$11,928.00
Draw #69	City Utilities – Ft. Wayne Municipal Sewage Works	$ 2,120.00
	Total Payments	$14,048.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

October 26, 2011
Date

CSO OUTFALL 29 IMPROVEMENTS AND STREAMBANK STABILIZATION

RESOLUTION NO. 2364-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The CONTRACTOR shall furnish all labor, materials, supplies, and equipment required to perform the following:

> This project is located along the St. Mary's River north of 305 East Superior Street and will consist of the improvements to CSO Outfall 29 and a 36" storm sewer outfall. It will also involve the installation of gabion baskets, for approximately 50 linear feet, in order to stabilize the streambank along the St. Mary's River.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **CSO Outfall 29 Improvements and Streambank Stabilization**.

Declares the cost of the said improvements shall be paid by the funds from the Fort Wayne Utilities 2010 Sewer Revenue Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost of **$592,600.00.**

APPROVED THIS 26th **DAY OF** October **, 2011.**

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
Kumar Menon, Member

BY: _____
John Suarez, Member

ATTEST: _____
Victoria G. Guerrero, Clerk

Thieme Drain at Covington Road Stormwater Improvements Project
RESOLUTION NO. 2181-2010

RESOLUTION BY THE BOARD OF STORMWATER MANAGEMENT of the City of Fort Wayne, Indiana that:

Orders Resolution 2427-2011, Covington Road Storm Sewer Improvements Project dated August 31, 2011 and approved by the Board of Stormwater Management, be revised due to a scriveners error with Resolution 2181-2010, Thieme Drain at Covington Road Stormwater Improvements Project.

APPROVED THIS 26th DAY OF October, 2011.

BOARD OF STORMWATER MANAGEMENT

BY: _____
Robert Kennedy, Chairman

BY: _____
John Suarez, Member

BY: _____
Matthew A. Wirtz, Member

ATTEST: _____
Victoria Guerrero, Clerk

A RESOLUTION approving the sale of
real estate owned by the City of
Fort Wayne

Resolution # 98-11-9-11-1

WHEREAS, The City of Fort Wayne Board of Public Works is listed as the owner of property located in Fort Wayne, Indiana and more particularly described on EXHIBIT A attached.

WHEREAS, The Board of Public Works has determined that the City of Fort Wayne has no present use for a portion of this property, and that future use by the City is unlikely.

NOW, THEREFORE, the Board of Public Works of the City of Fort Wayne, Indiana, hereby resolves to sell the above-named property, following all applicable state statutes.

Signed this 9th day of November, 2011.

CITY OF FORT WAYNE

BOARD OF PUBLIC WORKS

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Guerrero
Victoria Guerrero, Clerk

Subscribed and sworn before me, the undersigned, a Notary Public, in and for said County and State, this _____ day of _____, 2011.

_____
Notary Public

My Commission Expires_____.

I am a Resident of _____ County, Indiana.

EXHIBIT A

West 83 Feet Lot 27 in Grier Place Addition to the City of Fort Wayne, commonly known as 3031 Smith Street

Lot 247 Drexel Park Second Section an addition to the City of Fort Wayne, commonly known as 3528 Bowser Street

Lot 46, Block 2 in the Grand Boulevard Addition, according to the plat thereof, recorded in Plat Record 6, page 72, in the Office of the Recorder, commonly known as 4012 Gaywood Drive

Lot 439 in Pontiac Place Extended, an addition to the City of Fort Wayne, commonly known as 2212 Eckart Street

Lot 438 in Pontiac Place Extended, an addition to the City of Fort Wayne, commonly known as 3108 Abbott Street

LOT 119 AND ALL THAT PART OF LOT 101 IN WILDWOOD PARK SECOND ADDITION TO THE CITY OF FORT WAYNE, INDIANA, DESCRIBED AS FOLLOWS, TO WIT:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 101 IN WILDWOOD PARK SECOND ADDITION; THENCE NORTH ALONG THE WEST LINE OF ARDMORE AVENUE, A DISTANCE OF 7.3 FEET TO AN IRON PIN; THENCE NORTHEASTERLY FOLLOWING THE SOUTHERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 24, A DISTANCE OF 40.4 FEET TO AN IRON PIN; THENCE SOUTHEASTERLY A DISTANCE OF 57.7 FEET TO THE NORTHEAST CORNER OF LOT 119; THENCE WEST ALONG THE LINE DIVIDING LOT 101 AND LOT 119, A DISTANCE OF 70 FEET TO THE PLACE OF BEGINNING.

EXCEPT:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 119 IN THE "WILDWOOD PARK SECOND ADDITION", AS RECORDED IN PLAT BOOK 9, PAGE 32, IN THE RECORDER'S OFFICE OF ALLEN COUNTY; THENCE N 00°08'24" W, 105.30 FEET ALONG THE WEST LINE OF SAID LOT 119 TO THE SOUTH LINE OF A PARCEL OF LAND OWNED BY THE CITY OF FORT WAYNE AS RECORDED AS DEED RECORD 343, PAGES 421-422 IN THE OFFICE OF THE RECORDER OF ALLEN COUNTY; THENCE N 41°02'15" E, ALONG THE SOUTH LINE OF SAID PARCEL IN DEED RECORD 343, PAGES 421-422, FOR 43.08 FEET TO THE WEST LINE OF A PARCEL OF LAND OWNED BY JOHN & JUDITH KALB RECORDED AS DEED BOOK 629, PAGE 158 IN THE OFFICE OF THE RECORDER OF ALLEN COUNTY; THENCE S 49°28'41"E

ALONG THE SAID WEST LINE OF THE PARCEL DESCRIBED IN DEED 629, PAGE 158, FOR 9.65 FEET; THENCE S 00°04'34" E, 92.94 FEET; THENCE N 89°27'04" E, 34.96 FEET TO A POINT ON THE EAST LINE OF SAID LOT 119; THENCE S 00°41'42" E, 38.10 FEET ALONG THE EAST LINE OF SAID LOT 119; TO THE SOUTH LINE OF SAID LOT 119; THENCE 70.96 FEET LONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 531.9 FEET AND A CHORD BEARING AND DISTANCE OF S 89°20'06" W, 70.91 FEET TO THE POINT OF BEGINNING, CONTAINING 0.13 ACRES (5,813.5 SQ. FT.), MORE OR LESS.

GRISWOLD LIFT STATION IMPROVEMENTS
RESOLUTION NO. 2414-2011

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Conversion of the existing Griswold Lift Station into a submersible pump lift station by selective demolition of the existing building, mechanical and electrical equipment; construction of a new top slab and valve vault; installation of new pumps, valves, plumbing and electrical equipment

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, GRISWOLD LIFT STATION IMPROVEMENTS

Declares the cost of the said improvements shall be paid by the funds from t the Fort Wayne 2010 Sewer Revenue Bond.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associate with this project.

Declares the engineer's estimate of the project's total cost is $532,000.

APPROVED THIS 9th DAY OF November, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Regina A. Kostoff, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Guerrero, Clerk

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: October 28, 2011

RE: 2011 Water State Revolving Fund Loan A Disbursements

Please include the following **2011 Water SRF A payments** with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$3,094,000.00.** These payments will be made with the 2011 Waterworks State Revolving Fund Loan A Program. These expenses are for issuance costs.

Draw #1, #2 & #3	City Utilities – Ft. Wayne Municipal Waterworks	$ 14,038.00
Draw #4	Bose McKinney & Evans LLP	9,880.00
Draw #5	Crowe Horwath LLP	16,782.00
Draw #6	Bank of New York Mellon Trust	3,040,924.00
Draw #7	Treasurer of the State of Indiana	7,735.00
Draw #8	Ice Miller LLP	4,641.00
	Total Payments	$3,094,000.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

November 16, 2011
Date

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: October 28, 2011

RE: 2011 Water State Revolving Fund Loan B Disbursements

Please include the following **2011 Water SRF B payments** with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$4,458,637.00.** These payments will be made with the 2011 Waterworks B State Revolving Fund Loan Program. These expenses are for Issuance costs, the Riverside, Hannas & Paramount Additions water main projects, the West Pump Station & West Tank project, the Northwest Pressure Zone Pumping improvements, the 3RFP Disinfection improvements and the Bluffton Rd. & Lower Huntington area water main replacements.

Draw #1 - #7	City Utilities – Ft. Wayne Municipal Waterworks	$ 952,685.00
Draw #8	Black & Veatch Corp.	276,593.00
Draw #9 - #37	City Utilities – Ft. Wayne Municipal Waterworks	198,861.00
Draw #38	Bose McKinney & Evans LLP	85,917.00
Draw #39	Crowe Horwath LLP	145,941.00
Draw #40	Bank of New York Mellon Trust	2,690,600.00
Draw #41	Treasurer of the State of Indiana	67,265.00
Draw #42	Ice Miller LLP	40,775.00
	Total Payments	$4,458,637.00

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

November 14, 2011
Date

TO: Victoria Guerrero - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: October 24, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$2,691,187.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the WPCP Aeration System Improvements Ph 2 project, the Parallel Interceptor Routing Study, the LTCP Program Management project, the CSSCIP Planning and Design project, the WPCP Raw Wastewater Pumps & Secondary Clarifier Improvements project, the Pontiac Relief Sewer Separation project, the City Wide Temp Monitoring project 2011, the General CIPP 2010 Pkg. 1 project, the CSO Subbasin J03012 Hydraulic Modeling & Tech Memo project, the General CIPP 2010 Small Diameter Pkg. #3 project, the Digester Gas Safety project, the WPCP Digester Electrical Bldg. and Upgrades project, the CSO Outfall 52 Satellite Disinfection Preliminary Engineering Study, the Parallel Interceptors Routing Study Ph 1 and the Hydraulic & Modeling Assistance project.

Draw #262 & #274	D L Z	$ 41,450.00
Draw #263 & #265	CH2M Hill	83,434.00
Draw #264 & #284	Malcolm Pirnie	396,943.00
Draw #266	Miller Contracting Group	164,728.00
Draw #267 & #277	Robert E. Crosby	1,200,275.00
Draw #268	Insituform Technologies	368,803.00
Draw #269	Commonwealth Engineers	27,034.00
Draw #270	Greeley & Hansen	238,662.00
Draw #271 & #273	GAI Consultants	36,421.00
Draw #272 & #275	Donohue & Associates	11,181.00
Draw #276	URS Corp.	6,956.00
Draw #278	Tetra Tech Inc.	22,134.00
Draw #279	Hatch Mott MacDonald	22,531.00
Draw #280	Engineering Technologies	325.00
Draw #281	Construction Support Services	17,573.00
Draw #282	Black & Veatch Corp.	52,310.00
Draw #283	ADS Environmental Services	427.00
	Total Payments	**$2,691,187.00**

Regina A. Kostoff, Chair

John Suarez, Member

Kumar Menon, Member

November 16, 2011
Date

QUITCLAIM OF SANITARY SEWER PIPE AND EASEMENT

Manchester College School of Pharmacy
10627 Diebold Road, Fort Wayne

Board of Public Works Resolution 98-11-16-11-1

Cross Reference to Documents 202076552 and 2008050769

THIS QUITCLAIM OF SANITARY SEWER PIPE AND EASEMENT ("Quitclaim") is executed this 16th day of November, 20 11, by the City of Fort Wayne Board of Public Works ("City"), to wit:

RECITALS

A. Parkview Health System, Inc., is the owner ("Owner") of certain real estate located in the City of Fort Wayne, Allen County, Indiana, and recorded in the office of the Recorder of Allen County, Indiana, at document 2008050769 ("Real Estate").

B. City obtained an easement over and across the Real Estate through a Grant of Utility Easement recorded in the office of the Recorder of Allen County, Indiana, at document 202076552 and described and depicted on the attached Exhibit A ("Sewer Easement"), for the purpose of constructing, operating and maintaining a public sanitary sewer pipe and related equipment and structures ("Public Sewer").

C. Owner has agreed to take ownership of and to operate and maintain that part of the Public Sewer located within the Sewer Easement, and has requested that City quitclaim said Partial Public Sewer and Sewer Easement, which will be conveyed to Owner and become a private system.

QUITCLAIM

1. City hereby vacates and quitclaims unto Owner all right, title and interest in and to the following described part of the City's public sanitary sewer system: a sanitary sewer pipe extending approximately 182 linear feet westerly from its connection on the west side of manhole R62-012 to and including manhole R62-013, as depicted on the attached Exhibit A. Manhole R62-012 is excluded and shall remain a part of the City's public sanitary sewer system.

2. City hereby vacates and quitclaims unto Owner all right, title and interest in and to the Sewer Easement recorded in the office of the Recorder of Allen County, Indiana, at document 202076552 and described and depicted on the attached Exhibit A.

IN WITNESS WHEREOF, the City of Fort Wayne Board of Public Works has executed this Quitclaim as of the date first set forth above.

By: Regina A. Kostaff

By: John Suarez
John Suarez, Member

By: _____
Kumar Menon, Member

ATTEST: Victoria G. Guerrero
Victoria G. Guerrero, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named City of Fort Wayne Board of Public Works, by Regina A Kostaff, John Suarez, and Kumar Menon as Members of the Board of Public Works, "City" herein, and Victoria G. Guerrero, Clerk of the Board, and acknowledged the execution of the foregoing Quitclaim as their voluntary act and deed.

WITNESS my hand and seal this 16th day of November, 2011.

My Commission Expires: _____

MARJORIE ENDERS
Allen County
My Commission Expires
April 13, 2016

Resident of _____ County

Marjorie Enders
Signature of Notary Public

_____
Printed Name

MARJORIE ENDERS
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 13, 2016
NOTARY SEAL
ALLEN COUNTY
NOTARY PUBLIC, STATE OF INDIANA

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Craig Berndt, City Utilities, Development Services.

This instrument prepared by Craig Berndt, City Utilities, Development Services.

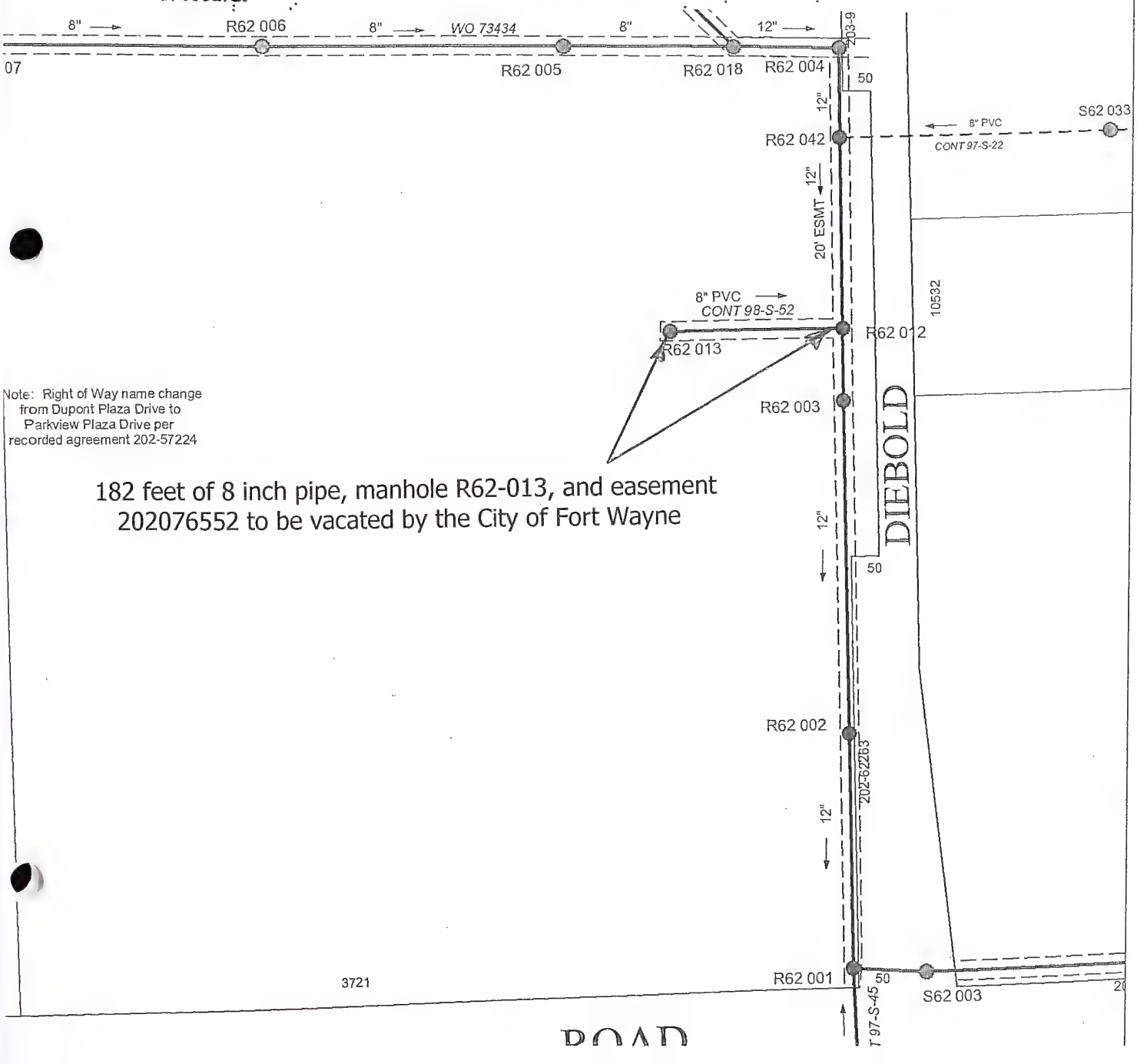
EXHIBIT A

PVC
99-S-60

PERMANENT EASEMENT

A 20 foot wide utility easement through part of the Southeast Quarter of Section 35, Township 32, Range 12 East, Allen County, Indiana, and being 10 feet at right angles on each side of the following described easement centerline.

Commencing at the Northeast corner of the fractional southeast Quarter of said section; thence South 00 degrees 18 minutes 09 seconds East, along the East line of said Quarter Section, a distance of 1592.99 feet to the point of beginning; thence North 88 degrees 36 minutes 16 seconds West, a distance of 240.18 feet to the point of termination containing 0.110 acres of land more or less and being subject to all rights and easements of record.



Note: Right of Way name change from Dupont Plaza Drive to Parkview Plaza Drive per recorded agreement 202-57224

182 feet of 8 inch pipe, manhole R62-013, and easement 202076552 to be vacated by the City of Fort Wayne

QUITCLAIM OF STORM SEWER PIPES AND EASEMENTS

Kingston Care Center of Fort Wayne
1010 Washington Center Road, Fort Wayne

Board of Stormwater Management Resolution 98-11-16-11-2

Cross Reference to Documents 830013158, 206003653 and 206054486

THIS QUITCLAIM OF STORM SEWER PIPES AND EASEMENTS ("Quitclaim") is executed this 16th day of November, 2011, by the City of Fort Wayne Board of Stormwater Management ("City"), to wit:

RECITALS

A. Kingston Care Center of Fort Wayne, LLC, is the owner ("Owner") of certain real estate located in the City of Fort Wayne, Allen County, Indiana, recorded in the office of the Recorder of Allen County, Indiana, at Document 206003653 ("Real Estate").

B. City obtained two easements over and across the Real Estate for the purpose of constructing, operating and maintaining a public stormwater drainage system and related equipment and structures ("Public Sewer"), through Grants of Easement recorded in the office of the Recorder of Allen County, Indiana, at Documents 830013158 and 206054486, and described and depicted on the attached Exhibit A (collectively, "Sewer Easements").

C. Owner did at its expense and pursuant to City's approval, remove or relocate part of the Public Sewer in the Sewer Easements, and Owner is willing to accept for ownership, operation and maintenance the remaining part of the Public Sewer in the Sewer Easements, all as shown on the attached Exhibit B, to facilitate development of the Real Estate, and Owner has requested that City vacate those parts of the Sewer Easements described and shown on the attached Exhibit A.

QUITCLAIM

1. City hereby vacates and quitclaims unto Owner all right, title and interest in and to the following parts of the City's public stormwater drainage system located on Owner's Real Estate: (1) the pipes and structures beginning on the east side of the 48 in. storm sewer in Sharon Dr. north of Str. L38-133, running thence southeasterly and easterly to Str. L38-402 (excluding the 48 in. storm sewer in Sharon Dr. and Str. L38-402); (2) the pipe running west from Str. L38-095 to Str. L38-133 (excluding Str. L38-133); (3) the pipe running north from Str. L38-093 to Str. L38-094; and (4) the pipe running northwesterly from Str. L38-402 to Str. L38-405 (excluding Str. L38-402) , all as shown on the attached Exhibit B. Said vacation and quitclaim shall include the pipes described above and the following structures: L38-093, L38-094, L38-095, L38-096, L38-165, L38-403, L38-404 and L38-405.

2. City hereby vacates and quitclaims unto Owner all right, title and interest in and to those parts of the Sewer Easements described and depicted on the attached Exhibit A. City retains all other rights conveyed to it pursuant to the Sewer Easements which are not specifically released herein, and all other terms and conditions of said Sewer Easements which are not amended herein shall remain in full force and effect.

IN WITNESS WHEREOF, the City of Fort Wayne Board of Stormwater Management has executed this Quitclaim as of the date first set forth above.

By _____
Robert Kennedy, Chair

By _____
John Suarez, Member

By _____
Matthew Wirtz, Member

ATTEST: _____
Victoria G. Guerrero, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named City of Fort Wayne Board of Stormwater Management, by Robert Kennedy, John Suarez, and Matthew Wirtz, as Members of the City of Fort Wayne Board of Stormwater Management, "City" herein, and Victoria G. Guerrero, Clerk of the Board, and acknowledged the execution of the foregoing Quitclaim as their voluntary act and deed.

WITNESS my hand and seal this 16th day of November, 2016.

My Commission Expires MARJORIE ENDERS Allen County My Commission Expires April 13, 2016

Resident of _____ County

_____
Signature of Notary Public

_____
Printed Name

MARJORIE ENDERS NOTARY PUBLIC, STATE OF INDIANA COMMISSION EXPIRES APRIL 13, 2016 NOTARY SEAL ALLEN COUNTY

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Craig Berndt, City Utilities, Development Services.

This instrument prepared by Craig Berndt, City Utilities, Development Services.

Exhibit A

March 11, 2011
Revised July 12, 2011

Kingston Health Care
Washington Center Road
Fort Wayne, IN
Vacation of Two Storm Sewer Easements

Legal Description:

Two tracts of land located in the Southwest Quarter of Section 14, T31N, R12E, in Allen County, the State of Indiana, more fully described as follows:

Easement #1 (Graphically represented by Exhibit A attached hereto)

All that portion of a Public Storm Sewer Easement being Fourteen (14) feet in uniform width as recorded in Allen County Document No. 830013158 situated within the boundaries of the tract of land described in the conveyance to Kingston Healthcare in Allen County Document No. 940033452 (see also Document No. 206003653), more particularly described as follows:

COMMENCING at the Southwest corner of said Southwest Quarter; Thence South 89 Degrees 34 Minutes 41 Seconds East (Record Basis of Bearings), a distance of 381.00 feet along the South line of said Southwest Quarter; Thence North 00 Degrees 00 Minutes Seconds East, a distance of 40.00 feet to the Southwest corner of said Kingston Healthcare tract; Thence North 00 Degrees 00 Minutes 00 Seconds East, a distance of 140.08 feet along the West line of said Kingston Healthcare tract to the **TRUE POINT OF BEGINNING**; Thence North 00 Degrees 00 Minutes 00 Seconds East, a distance of 14.00 feet along said West line; Thence South 89 Degrees 58 Minutes 39 Seconds East, a distance of 44.46 feet; Thence South 30 Degrees 25 Minutes 08 Seconds East, a distance of 217.47 feet; Thence South 89 Degrees 04 Minutes 14 Seconds East, a distance of 392.58 feet; Thence North 86 Degrees 28 Minutes 18 Seconds East, a distance of 39.97 feet; Thence South 00 Degrees 00 Minutes 00 Seconds West, a distance of 14.03 feet along the East line of said Kingston Healthcare tract; Thence South 86 Degrees 28 Minutes 18 Seconds West, a distance of 39.65 feet; Thence North

EXHIBIT A

89 Degrees 04 Minutes 14 Seconds West, a distance of 400.99 feet; Thence North 30 Degrees 25 Minutes 08 Seconds West, a distance of 217.32 feet; Thence North 89 Degrees 58 Minutes 39 Seconds West, a distance of 36.44 feet to the **POINT OF BEGINNING**, said tract containing 9722 Square Feet, or 0.2232 Acres, more or less, and being subject to all public road rights-of-way and to all easements of record.

Easement #2 (Graphically represented by Exhibit A attached hereto)

All that portion of a Public Storm Sewer Easement recorded in Allen County Document No. 206054486 situated within the boundaries of the tract of land described in the conveyance to Kingston Healthcare in Allen County Document No. 940033452 (see also Document No. 206003653), more particularly described as follows:

An irregular shaped strip of land twenty (20) feet in width and being part of the tract of land conveyed to Kingston Care Center of Fort Wayne, LLC in Allen County Document No. 206003653, more particularly described as follows:

COMMENCING at a point which is 381 feet East and 40 feet North of the Southwest corner of said Section, said point being the point of intersection for the 20 foot corner cut radius at the Southwest corner of vacated Lot 138 in Rodenbeck's 7th Addition, per plat thereof, as recorded in Allen County Plat Book 31, page 16; Thence North 88 Degrees 11 Minutes 06 Seconds East (Assumed Bearing), a distance of 439.53 feet along the North 40 foot right-of-way line of Washington Center Road to the **TRUE POINT OF BEGINNING**; Thence North 88 Degrees 11 Minutes 06 Seconds East, a distance of 147.48 feet along said North 40 foot right-of-way line (also the South line of the grantors land) to the Southeast corner of the grantors land; Thence North 02 Degrees 14 Minutes 16 Seconds West, a distance of 20.00 feet along the East line of the grantors land; Thence South 88 Degrees 11 Minutes 06 Seconds West, a distance of 127.33 feet; Thence North 01 Degrees 48 Minutes 54 Seconds West, a distance of 17.03 feet; Thence South 88 Degrees 11 Minutes 06 Seconds West, a distance of 20.00 feet; Thence South 01 Degrees 48 Minutes 54 Seconds East, a distance of 37.03 feet to the **POINT OF BEGINNING**, said tract containing 0.075 Acres or 3289 square feet, more or less, and being subject to all public road rights-of-way and to all easements of record.

Eastern-most 20 feet portion of easement not to be vacated.

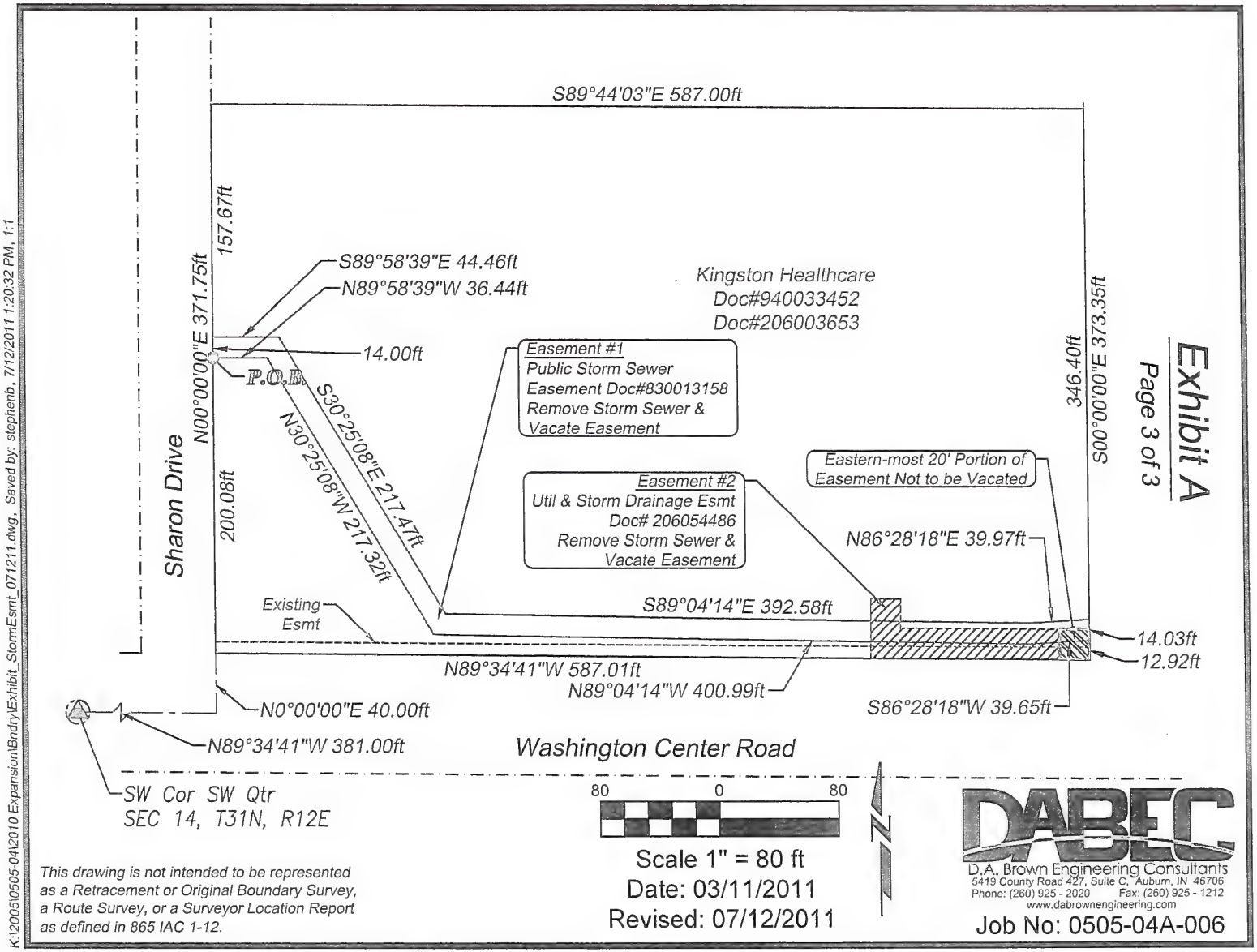


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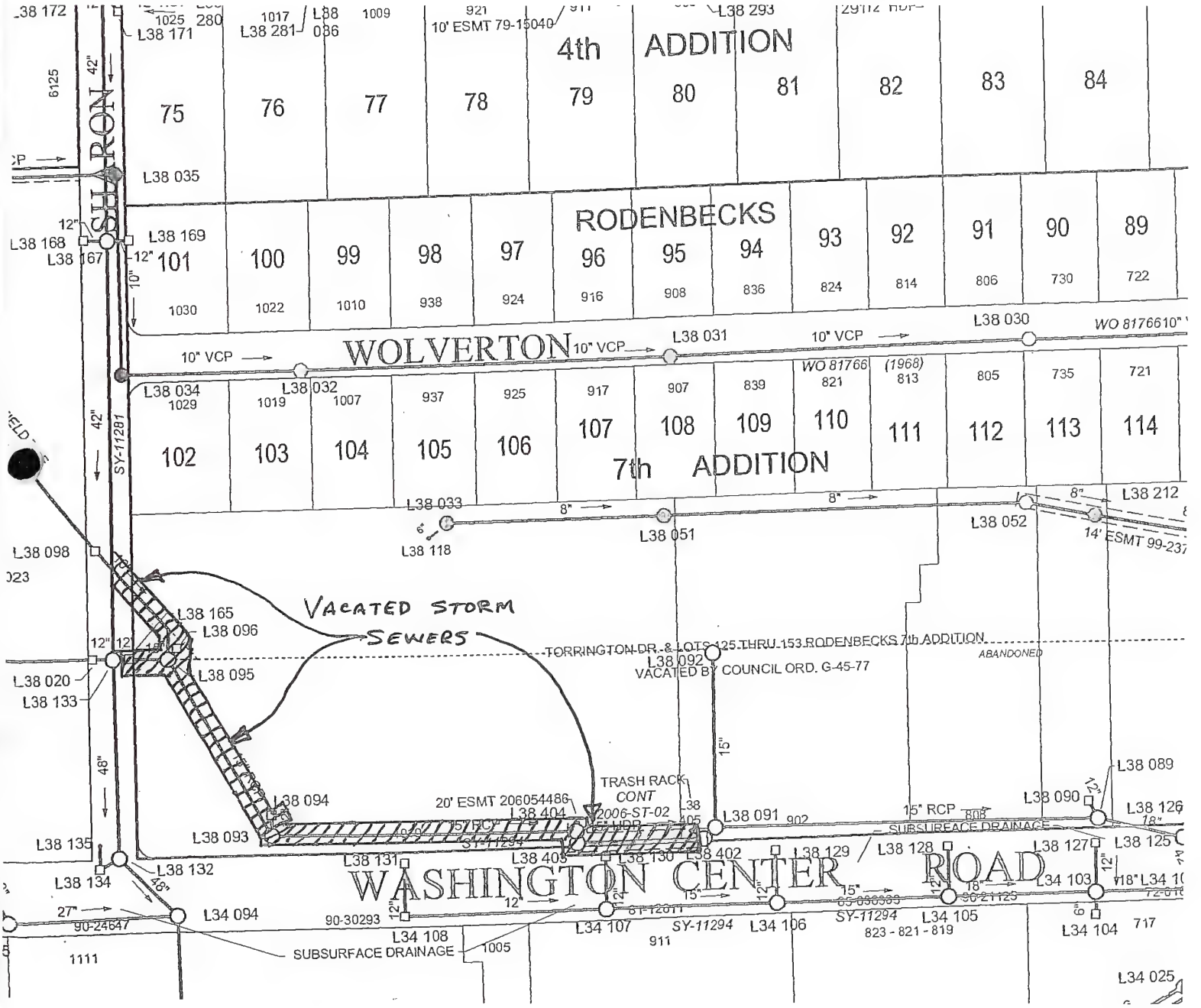
EXHIBIT B


4th ADDITION
RODENBECKS
WOLVERTON
7th ADDITION
SHARON
WASHINGTON CENTER ROAD
VACATED STORM SEWERS
TORRINGTON DR. & LOTS 125 THRU 153 RODENBECKS 7th ADDITION
VACATED BY COUNCIL ORD. G-45-77
ABANDONED
TRASH RACK
SUBSURFACE DRAINAGE
20' ESMT 206054486
10' ESMT 79-15040
14' ESMT 99-237
L38 172
L38 171
L38 035
L38 169
L38 168
L38 167
L38 030
L38 031
L38 034
L38 032
L38 033
L38 118
L38 051
L38 052
L38 212
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L38 096
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L38 133
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L34 094
L34 108
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L34 105
L34 104
L34 025
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SY-11294
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90-30293
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823 - 821 - 819
717

IMPROVEMENT RESOLUTION NO. 98-11-30-11-1

Emergency Excavation Contracts
WORK ORDER NO. NA

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Fort Wayne Utilities is requesting time and material quotes for contracting various types of labor and equipment for repairs to be performed on Utility distribution and collection systems. Such repairs may include, but are not limited to: main leaks, fire hydrants, service leaks, valve repairs or replacements, force main leaks or repairs, storm system repairs, sanitary sewer repairs, and combined sewer system repairs or replacements.

It is the intent of the Utility, for the purposes of emergencies, to have a list of available contractor(s) names, emergency numbers, and equipment accessible to the Utility.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 30th day of November, 2011.

BOARD OF PUBLIC WORKS

Robert P.Kennedy, Chairman

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Edwards
Victoria Edwards, Clerk

QUITCLAIM OF SANITARY SEWER EASEMENT

North Professional Office
11188 Diebold Road, Fort Wayne

Board of Public Works Resolution 98-11-30-11-2

Cross Reference to Documents 2008048874, 2008048875, 2011003503

THIS QUITCLAIM OF SANITARY SEWER EASEMENT ("Quitclaim") is executed this 30th day of November, 20 11, by the City of Fort Wayne Board of Public Works ("City"), to wit:

RECITALS

A. North Professional Office, LLC, is the owner ("Owner") of certain real estate located in the City of Fort Wayne, Allen County, Indiana, and recorded in the office of the Recorder of Allen County, Indiana, at Documents 2008048874 and 2008048875 ("Real Estate").

B. City obtained an easement over, under and across the Real Estate for the purpose of constructing, operating and maintaining a public sanitary sewer system and related equipment and structures ("Public Sewer"), through a Sanitary Sewer Easement Agreement recorded in the office of the Recorder of Allen County, Indiana, at Document 2011003503, and described and depicted on the attached Exhibit A ("Sewer Easement").

C. Owner acquired additional real estate ("Additional Real Estate") adjoining the Real Estate and has granted to City a new sanitary sewer easement over, under and across the Real Estate and the Additional Real Estate, and Owner has requested that City vacate the Sewer Easement described and depicted on the attached Exhibit A.

QUITCLAIM

1. City hereby vacates and quitclaims unto Owner all right, title and interest in and to the Sewer Easement recorded in the office of the Recorder of Allen County, Indiana, at Document 2011003503, and described and depicted on the attached Exhibit A. City retains all other rights conveyed to it pursuant to the Sewer Easement which are not specifically released herein, and all other terms and conditions of said Sewer Easement which are not amended herein shall remain in full force and effect.

IN WITNESS WHEREOF, the City of Fort Wayne Board of Public Works has executed this Quitclaim as of the date first set forth above.

By _____
Robert P. Kennedy, Chair

By _____
John Suarez, Member

By _____
Kumar Menon, Member

ATTEST: _____
Victoria G. Edwards, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named City of Fort Wayne Board of Public Works, "City" herein, by Robert P. Kennedy, John Suarez, and Kumar Menon, as Members, and Victoria G. Edwards, Clerk of the Board, and acknowledged the execution of the foregoing Quitclaim as their voluntary act and deed.

WITNESS my hand and seal this 30th day of November, 2011.

My Commission Expires: _____

Resident of _____ County

_____
Signature of Notary Public

_____
Printed Name

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Craig Berndt, City Utilities, Development Services.

This instrument prepared by Craig Berndt, City Utilities, Development Services.

EXHIBIT A
1 of 2

HOFER AND DAVIS, INC.

LAND SURVEYORS
203 W. WAYNE ST. #316
FORT WAYNE, IN 46802
(260) 422-9922
FAX (260) 424-2157

MICHAEL W. DAVIS L.S.
HANS C. HOFER L.S.
WM. S. DAVIS L.S. (RET.)
CARL A. HOFER L.S. P.E. (RET.)
A. K. HOFER L.S. P.E. (1968)

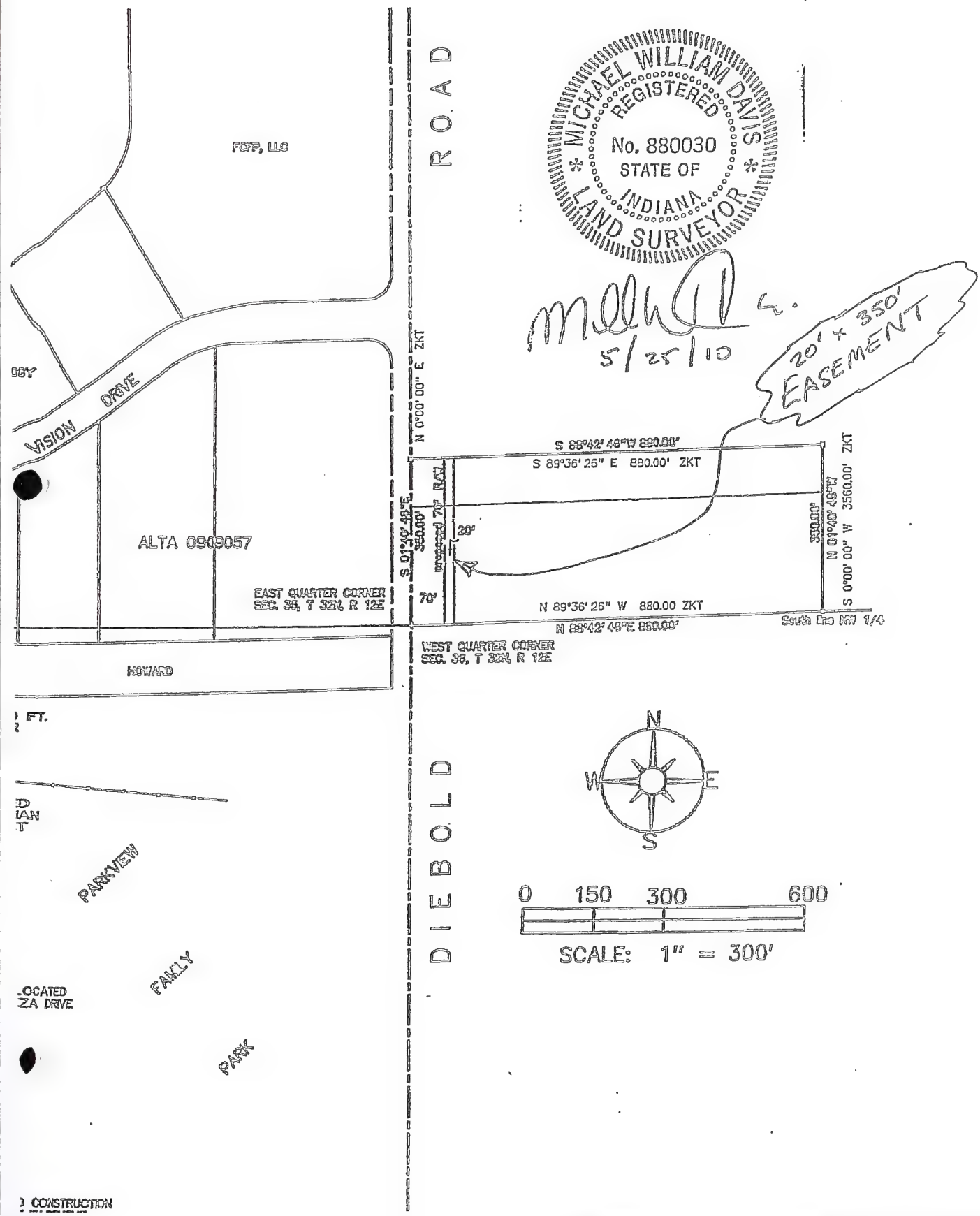
An easement for a proposed sanitary sewer upon and over a portion of those properties described in Document Numbers 2008048874 and 2008048875, being a part of the Northwest Quarter of Section 36, Township 32 North, Range 12 East in Allen County, Indiana, said easement described as follows, to-wit:

The East 20 feet of the West 90 feet of the South 350 feet of the Northwest Quarter of Section 36, Township 32 North, Range 12 East.

5/25/10

MICHAEL WILLIAM DAVIS REGISTERED No. 880030 STATE OF INDIANA LAND SURVEYOR

EXHIBIT A
2 OF 2



Three Rivers Filtration Plant
UV Disinfection Project
RESOLUTION NO. 2304-2010

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

> Orders the Construction of improvements to the existing Three Rivers Filtration Plant including provisions for a major upgrade to add UV disinfection. The project includes all site work, structural, concrete, architectural, process piping, pumps, plumbing, HVAC, electrical, instrumentation, control, and other components associated with these facilities.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "Three Rivers Filtration Plant UV disinfection Part A and B" prepared by Donohue & Associates, Inc. and Black and Veatch for the City of Fort Wayne.

Declares the cost of the said improvements shall be paid by the funds from the Water and Sewer Utility.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that the project is a requirement of and in conformance with the Long Term 2 Enhanced Surface Water Treatment Rule.

Declares that this project is of public utility benefit.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $23,000,000.00.

APPROVED THIS 30th DAY OF November, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Robert P. Kennedy, Chairman

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Edwards, Clerk

SANITARY SEWER
CONSTRUCTION REIMBURSEMENT ASSESSMENT

Diebold Road Sanitary Sewer Extension

Board of Public Works Resolution 98-12-07-11- 1

Cross Reference to Documents 2008048874, 2008048875, 2011003964, 206044572

THIS CONSTRUCTION REIMBURSEMENT ASSESSMENT ("Assessment") is executed this 7th day of December, 2011, by the City of Fort Wayne Board of Public Works ("City"), to wit:

RECITALS

A. A new Fort Wayne City Utilities public sanitary sewer was constructed from the west to the east side of Diebold Road in 2011 as part of the Allen County Highway Department's ("ACHD") Diebold Road reconstruction and widening project, in order to serve future developments on the east side of the road ("Sewer Project").

B. The Sewer Project included installation of approximately 129 linear ft. of 8 in. dia. pipe and one manhole, and connection of the Sewer Project to City's existing sanitary sewer on the west side of Diebold Road.

C. City's true and actual construction cost for the Sewer Project is $20,913.50, which cost is to be reimbursed to City on a pro-rata basis by properties that connect to and are served by the Sewer Project.

D. Four existing parcels of real estate, described and depicted as "Benefitted Area" on the attached Exhibit A, can be served by the Sewer Project, and City has determined that a per-parcel assessment is the most equitable basis for reimbursement of City's Sewer Project cost by future users of the Sewer Project.

ASSESSMENT

1. Each of the four parcels of real estate recorded in the office of the Allen County Recorder at the cross reference documents listed above, which parcels of real estate are described and depicted as "Benefitted Area" on the attached Exhibit A ("Benefitted Parcels"), are hereby assessed an equal one-fourth share of the $20,913.50 cost of construction of the Sewer Project, said one-fourth share being $5,228.37 per parcel, as a reimbursement assessment payable to City, which assessment may be reduced by City's septic relief and/or other available programs ("Reimbursement Assessment").

2. Each Benefitted Parcel shall pay its Reimbursement Assessment in full to City prior to completing any sanitary sewer connection to the Sewer Project.

3. In addition to the Reimbursement Assessment, City's applicable sanitary sewer tap, connection, availability and related fees shall be paid for each connection to the Sewer Project.

4. Nothing in this agreement shall be deemed to include or grant any right, title, interest, claim or demand in or to the Sewer Project or any other City of Fort Wayne public sanitary sewer.

IN WITNESS WHEREOF, the City of Fort Wayne Board of Public Works has executed this Assessment as of the date first set forth above.

By _____
Robert P. Kennedy, Chair

By _____
John Suarez, Member

By _____
Kumar Menon, Member

ATTEST: Victoria Edwards
Victoria G. Edwards, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named City of Fort Wayne Board of Public Works, "City" herein, by Robert P. Kennedy, John Suarez, and Kumar Menon, Members of the Board, and Victoria G. Edwards, Clerk of the Board, and acknowledged the execution of the foregoing Quitclaim as their voluntary act and deed.

WITNESS my hand and seal this 7th day of December, 20

My Commission Expires MARJORIE ENDERS Allen County My Commission Expires April 13, 2016

Resident of _____ County

_____
Signature of Notary Public

_____
Printed Name

MARJORIE ENDERS NOTARY SEAL ALLEN COUNTY NOTARY PUBLIC, STATE OF INDIANA COMMISSION EXPIRES April 13, 2016

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Craig Berndt, City Utilities, Development Services.

This instrument prepared by Craig Berndt, City Utilities, Development Services.

Exhibit "A"– 1
Diebold Road Sanitary
Reimbursement to City

1. The construction cost for 129± L.F. of 8" pipe from, **Wayne Asphalt & Construction Co.** is: **$20,913.50**
   - Total served by the 129± L.F. of 8" sanitary sewer is **4 Parcels**
2. Therefore the total assessment for the benefited area per Parcel is:
   $20,913.50 /4 = **$5,228.37 per Parcel**

Benefited Area
Perry Township Section 36, T32N, R12E

Allen County Parcel No. 02-02-36-100-021.000-057:
N 150 of S 500 of W 440 NW ¼ Sec 36
Parcel Address: 11208 Diebold Road
Current owner of record: North Professional Office, LLC — **1 Parcel = $5,228.37**
Mailing Address: 3978 New Vision Drive
Fort Wayne, In 46825

Allen County Parcel No. 02-02-36-100-023.000-057:
W 53 1/3 of S 60 Rd NW ¼ Ex S 250 Ft & Ex N 640 Ft Sec 36
Parcel Address: 11132 Diebold Road
Current owner of record: North Professional Office, LLC — **1 Parcel = $5,228.37**
Mailing Address: 3978 New Vision Drive
Fort Wayne, In 46825

Allen County Parcel No. 02-02-36-100-024.000-057:
S 250 Ft of W 53 1/3 of S 60 Rd NW ¼ Sec 36
Parcel Address: 1113 Diebold Road
Current owner of record: North Professional Office, LLC — **1 Parcel = $5,228.37**
Mailing Address: 3978 New Vision Drive
Fort Wayne, In 46825

Allen County Parcel No. 02-02-36-100-020.000-057:
S 120 of N 496 of W 880 of S 998 NW ¼ Sec 36 & N 496 Ft of W 53 1/3 of S 60 Rd NW ¼ Sec 36 Ex S 120 Ft
Parcel Address: 11212 Diebold Road
Current owner of record: Dale A. & Leona R. Puff L/Est & Trs
Mailing Address: 11212 Diebold Road
Fort Wayne, In 46845 — **1 Parcel = $5,228.37**

EXHIBIT "A"- 2

Benefited Area
ABIGAIL DR (PRIVATE)
EMERG ACCESS
ISABEL LANE (PRIVATE)
S66 014 8" PVC
S66 015
PARK PLACE DR. (PRIVATE)
PARK PLACE SENIOR LIVING
ABIGAIL DR. (PRIVATE)
6" PVC
CONT 2001-S-46
11434
12" PVC
CONT 2010-S-08
S66 009
ESMT 2011003506
8" PVC
S66 008
S66 007
20' ESMT
PARK PLACE DR. (PRIVATE)
S66 010
8" PVC
DIEBOLD
MARTIN
DITCH
2010-62227
2010-62225
11212
2010-51099
11208
11132
2011-21078
11102
2010-05441
R66 003
R66 012
GRATE
50R
12" PVC
GRATE
R66 011
24" RCP
S66 002
12" PVC
R66 002
CONT 99-S-60
R66 010
BEEHIVE
R66 001
30" RCP
20' ESMT 2011003503
15' ESMT 2011007770
CONT 2005
BEEHIVE
R62 038
R62 041
8" PVC
R62 025
NORTH Professional offices LLC
NORTH Prof. offices LLC
NORTH Professional offices LLC
PUE
2
D
B
40
70

TO: Victoria Edwards - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: November 21, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$1,482,972.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the WPCP Aeration System Improvements Ph 2 project, the Parallel Interceptor Routing Study, the LTCP Program Management project, the CSSCIP Planning and Design project, the WPCP Raw Wastewater Pumps & Secondary Clarifier Improvements project, the Pontiac Relief Sewer Separation project, the City Wide Temp Monitoring project 2011, the General CIPP 2010 Pkg. 1 project, the WPCP Hydraulic & Process Analysis project, the Pontiac Relief Sewer Separation project, the Medium Diameter CIPP project, the Digester Gas Handling Improvements project and the Hydraulic & Modeling Assistance project.

Draw #285 & #289	CH2M Hill	$ 36,959.00
Draw #286	D L Z	53,435.00
Draw #287 & #300	Malcolm Pirnie	182,942.00
Draw #288	ADS Environmental Services	427.00
Draw #290	Hagerman Inc. & Star Financial Bank	303,775.00
Draw #291	Construction Support Services	9,035.00
Draw #292	Thieneman Construction Inc.	10,750.00
Draw #293 & #294	Reynolds Inliner	344,587.00
Draw #295	Black & Veatch Corp.	35,134.00
Draw #296 & #297	Robert E. Crosby	157,180.00
Draw #298	Miller Contracting Group	148,389.00
Draw #299	Insituform Technologies	200,359.00
	Total Payments	**$1,482,972.00**

Robert P. Kennedy, Chairman

John Suarez, Member

Kumar Menon, Member

December 7, 2011
Date

South Bend – Bellaire Stormwater Improvements Project
RESOLUTION NO. 2436-2011

RESOLUTION BY THE BOARD OF STORMWATER MANAGEMENT of the City of Fort Wayne, Indiana that:

Orders the construction of approximately 1,000 LF of storm sewers (12" – 15") with all appurtenant manholes, inlets and swale regarding, associated with storm sewer extension in the vicinity of South Bend Dr. and Bellaire Dr.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **South Bend – Bellaire Stormwater Improvements.**

Declares the cost of the said improvements shall be paid by the Fort Wayne Sewer Utility.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares the engineer's estimate of the project's total cost is $150,000.00.

APPROVED THIS 7th DAY OF December, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Robert P. Kennedy, Chairman

BY: _____
Kumar Menon, Member

BY: _____
John Suarez, Member

ATTEST: _____
Victoria Edwards, Clerk

Bluffton Road /Lower Huntington Road Phase 1
(RESOLUTION NO. 1948-2007)
WATER MAIN REPLACEMENT

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The construction of approximately 7,048 LF of 8-inch HDPE water main, 12 LF of 6-inch HDPE water main, 12 fire hydrants, 10 valves, 175 services, and all other appurtenances and work as necessary for the water main replacement project. Installation method of pipe is to be by horizontal directional drill.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **"Bluffton Road Lower Huntington Road Phase 1 Water main Replacement".**

Declares the cost of the said improvements shall be paid by the SRF Funds.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will not be acquiring any property with this project.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $700,788.00

Declares this project will not change fees currently paid by property owners in the area.

APPROVED THIS 14th DAY OF December, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Robert Kennedy, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: _____
Victoria Edwards, Clerk

Riverside Hannas Paramount Phase 1
(RESOLUTION NO. 2244-2009)
WATER MAIN REPLACEMENT

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

The construction of approximately 7,795 LF of 8-inch HDPE water main, 25 LF of 6-inch HDPE water main, 15 fire hydrants, 19 valves, 185 services, and all other appurtenances and work as necessary for the water main replacement project. Installation method of pipe is to be by horizontal directional drill.

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, **"Riverside Hannas Paramount Phase 1 Water Main Replacement".**

Declares the cost of the said improvements shall be paid by the SRF Funds.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will not be acquiring any property with this project.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $775,064.00

Declares this project will not change fees currently paid by property owners in the area.

APPROVED THIS 14th DAY OF December, 2011.

BOARD OF PUBLIC WORKS

BY: Robert O Kennedy
Robert Kennedy, Chair

BY: John Suarez
John Suarez, Member

BY:
Kumar Menon, Member

ATTEST: Victoria Edwards
Victoria Edwards, Clerk

QUITCLAIM OF STORMWATER DRAINAGE EASEMENTS

3 Rivers Recycling
2901 Brooklyn Avenue, Fort Wayne, Indiana

Board of Stormwater Management Resolution 98-12-14-11-1

Cross Reference to Documents 730012604, 730026471, 2011002253

THIS QUITCLAIM OF STORMWATER DRAINAGE EASEMENTS ("Quitclaim") is executed this 14th day of December, 20 11, by the City of Fort Wayne Board of Stormwater Management ("City"), to wit:

RECITALS

A. J&D Real estate, LLC, is the owner ("Owner") of certain real estate located in the City of Fort Wayne, Allen County, Indiana, and recorded in the office of the Recorder of Allen County, Indiana, at Document 2011002253 ("Real Estate").

B. City obtained easements over, under and across the Real Estate for the purpose of constructing, operating and maintaining a public stormwater drainage system and related equipment and structures ("Public Sewer"), through two easement dedications described and depicted on the attached Exhibit A, and recorded in the office of the Recorder of Allen County, Indiana, at Documents 730012604 and 730026471 ("Sewer Easements").

C. Owner has granted to City additional stormwater drainage easements over, under and across the Real Estate for the purpose of redeveloping the Real Estate, and has requested that City vacate those parts of the existing Sewer Easements that are no longer required, as described and depicted on the attached Exhibit A.

QUITCLAIM

1. City hereby vacates and quitclaims unto Owner all right, title and interest in and to those parts of the Sewer Easements described and depicted on the attached Exhibit A. City retains all other rights conveyed to it pursuant to the Sewer Easements which are not specifically released herein, and all other terms and conditions of said Sewer Easements which are not amended herein shall remain in full force and effect.

IN WITNESS WHEREOF, the City of Fort Wayne Board of Stormwater Management has executed this Quitclaim as of the date first set forth above.

By _____
Robert P. Kennedy, Chair

By _____
John Suarez, Member

By _____
Matthew Wirtz, Member

ATTEST: _____
Victoria G. Edwards, Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said State and County, personally appeared the within named City of Fort Wayne Board of Stormwater Management, "City" herein, by Robert P. Kennedy, John Suarez, and Matthew Wirtz, Members, and Victoria G. Edwards, Clerk of the Board, and acknowledged the execution of the foregoing Quitclaim as their voluntary act and deed.

WITNESS my hand and seal this 14th day of December, 20 11.

My Commission Expires: _____

MARJORIE ENDERS
Allen County
My Commission Expires
April 13, 2016

_____
Signature of Notary Public

Resident of _____ County

_____
Printed Name

MARJORIE ENDERS
NOTARY SEAL
ALLEN COUNTY
NOTARY PUBLIC, STATE OF INDIANA
COMMISSION EXPIRES April 13, 2016

I affirm, under penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Craig Berndt, City Utilities, Development Services.

This instrument prepared by Craig Berndt, City Utilities, Development Services.

GOULOFF – JORDAN
SURVEYING AND DESIGN, INC.
1133 BROADWAY FORT WAYNE, IN 46802
PH (260) 424 – 5362 FAX (260) 424 – 4916

Easement Vacation Description
2901 Brooklyn Avenue - Fort Wayne, Indiana
For: 3 Rivers Recycling

Exhibit "A1"

Document #73-12604 - **TO BE VACATED**

A 14-foot easement lying 7 feet on either side of the following described line;

Beginning at a point on the centerline of Brooklyn Avenue, said point being located 788.7 feet East and 428.1 feet North 3 degrees 45 minutes West of the intersection of the South line of the North One-Half of the Northwest One-Quarter of Section 15, Township 30 North, Range 12 East, Allen County, Indiana and the Southeasterly R/W line of the Norfolk & Western Railroad; thence North 87 degrees 56 minutes East, parallel to the South line of the North One-Half of the Northwest One-Quarter of Section 15, a distance of 241.0 feet.

Portion of Document #73-26471 - **TO BE VACATED**
A 28-foot easement lying 14 feet on either side of the following described line;

Beginning at a point on the centerline of Brooklyn Avenue, said point being located 788.7 feet East and 418.1 feet North 3 degrees 45 minutes West of the intersection of the South line of the North One-Half of the Northwest One-Quarter of Section 15, Township 30 North, Range 12 East, Allen County, Indiana and the Southeasterly right of way line of the Norfolk & Western Railroad; thence North 87 degrees 56 minutes East, parallel to the South line of the North One-Half of the Northwest One-Quarter of Section 15, a distance of 80 feet to the Point of Beginning; thence North 86 degrees 31 minutes East, a distance of and terminating at 178.0 feet.

OULOFF – JORDAN
JRVEYING AND DESIGN, INC.
33 BROADWAY FORT WAYNE, IN 46802
(260) 424 – 5362 FAX (260) 424 – 4916

Easement Vacation & Dedication Exhibit

2901 Brooklyn Avenue - Fort Wayne, Indiana

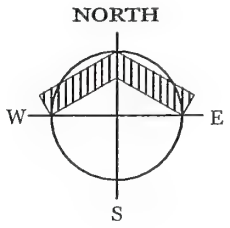
For: 3 Rivers Recycling

SCALE: 1"= 60'

graphic scale

0' 30' 60' 120'

Exhibit "A- 2



℄ Brooklyn Ave.

Parent Tract
J & D Real Estate, LLC
Document #2010064221

Existing 1-story metal building

Proposed 2' gap

Proposed 80' x 56' 1-story metal building

℄ Existing 14' Easement (Doc.#73-12604) N 87°56' - 241' length To Be Vacated

Proposed building 1.2' clear of proposed 20' easement

Existing 21" RCP Storm Sewer

℄ Existing 28' Easement Doc.#73-26471 Remaining 222' N86°31'E - 400.0' lengt To Remain

℄ Existing 28' Easement (Doc.#73-26471) N 87°56'E - 80' length and 178' of N86°31'E 400.0' length To Be Vacated

℄ Proposed 20' Easement S 56°07'30"E - 17.00' N 82°29'00"E - 252.00'

N 03° 45' 00" W - 428.10' (Doc.#73-12604 & #73-26472)
418.10' (Doc.#73-26471)
415.10' (Proposed 20' Easement)

TIMOTHY C. GOULOFF REGISTERED No. 29500017 STATE OF INDIANA LAND SURVEYOR

A CURRENT COMMITMENT FOR TITLE INSURANCE WAS NOT AVAILABLE AT THE TIME OF THIS SURVEY. A TITLE SEARCH COULD REVEAL EASEMENTS, RIGHTS OF WAY OR OTHER MATTERS OF PUBLIC RECORD NOT DEPICTED ON THIS SURVEY DRAWING.

I, TIMOTHY C. GOULOFF, HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, LICENSED UNDER THE LAWS OF THE STATE OF INDIANA, AND THAT THE INFORMATION SHOWN HEREON IS TRUE AND ACCURATE TO THE BEST OF MY INFORMATION, KNOWLEDGE AND BELIEF.

CERTIFIED THIS 19th DAY OF JUNE, 2006.

TIMOTHY C. GOULOFF, L.S. (29500017)

...W Line
est. ...Railroad

788.7'

South line of the North 1/2 of the NW 1/4 of Section 15, Township 30 North, Range 12 East

IMPROVEMENT RESOLUTION NO. 348-11

W. JEFFERSON BOULEVARD UNDERPASS LIGHTING IMPROVEMENTS
WORK ORDER NO. 51080

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA.

That it is deemed necessary to improve: Upgrade lighting in the driving lanes and add lighting in the walkway of the W. Jefferson Blvd. railroad underpass.

All in accordance with the details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne.

Adopted this 21st day of December, 2011.

BOARD OF PUBLIC WORKS

Robert Kennedy, Chair

John Suarez, Member

Kumar Menon, Member

ATTEST: Victoria Edwards
Victoria Edwards, Clerk

BID
CONTRACTOR:

Proj: W. Jefferson Blvd. Underpass Lighting

RES. NO.: 348-11
W.O. NO.: 51080

TOTAL BID AMT: _____

Note: Contractor will be paid on measured quanities only at unit price bid. Any form of correction within the area of unit prices, extensions, or total on this bid must be initialed by the bidder and will be noted at the time of opening.

required completion date: 03/30/12

_____
Contractors Signature

ITEM NO.	ITEM	PLAN QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Place LED wallpack luminaire, seal tight conduit, and #12 wire as required	2	Each		
2	Place vandal-resistant ceiling mount LED luminaire, conduit, and #12 wire as required	4	Each		
3	Place 3/4" rigid, galvanized conduit and #12 wire	300	LFT		
4	Place junction box	2	Each		
5	Remove existing facilities	1	LSUM		
6	Traffic Maintenance	1	LSUM		
7	Place riser / disconnect assembly	1	Each		
8	3C/6 in existing conduit or in new traycable and bore tube	200	LFT		

ESTIMATE OF QUANTITIES

RES. NO.: 348-11
W.O. NO.: 51080

proj: **W. Jefferson Blvd. Underpass Lighting**

Bid Estimate: $14,920.00
estimated e&i:
Total estimate: $14,920.00

Date: **12/16/2011**

ITEM NO.	ITEM	PLAN QTY	UNIT	UNIT COST ($)	AMOUNT ($)
1	Place LED wallpack luminaire, seal tight conduit, and #12 wire as required	2	Each	$900.00	$1,800.00
2	Place vandal-resistant ceiling mount LED luminaire, conduit, and #12 wire as required	4	Each	$900.00	$3,600.00
3	Place 3/4" rigid, galvanized conduit and #12 wire	300	LFT	$13.00	$3,900.00
4	Place junction box	2	Each	$60.00	$120.00
5	Remove existing facilities	1	LSUM	$500.00	$500.00
6	Traffic Maintenance	1	LSUM	$1,500.00	$1,500.00
7	Place riser / disconnect assembly	1	Each	$1,500.00	$1,500.00
8	3C/6 in existing conduit or in new traycable and bore tube	200	LFT	$10.00	$2,000.00

Northwest Pressure Zone Pumping Improvements Pump Station 1 & 2 Improvements 2011
(RESOLUTION NO. 2037-2007)

RESOLUTION BY THE BOARD OF PUBLIC WORKS of the City of Fort Wayne, Indiana that:

Said improvements with all their appurtenances shall be constructed in accordance with the plans and specifications titled, "Northwest Pressure Zone Pumping Improvements Pump Station 1 & 2 Improvements 2011".

> Installation of two 2,500-gallon per minute pumps, starters, variable frequency drive, wiring, instrumentation, controls, and appurtenances at Pump Station 1; instrumentation, controls, and appurtenances at Pump Station 2 and Coldwater Tank, all in accordance with the Bidding Documents and Drawing Sheets.

Declares the cost of the said improvements shall be paid by the SRF Funds.

Declares the project is necessary for the protection of public health and welfare of the in habitants of the area and the safeguarding of property within the area.

Declares that this project is of public utility benefit.

Declares Board of Public Works will not be acquiring any property with this project.

States there are no cost associated with the purchase of any land associated with this project.

Declares the engineer's estimate of the project's total cost is $890,000.00

Declares this project will not change fees currently paid by property owners in the area.

APPROVED THIS 21st DAY OF December, 2011.

BOARD OF PUBLIC WORKS

BY: _____
Robert Kennedy, Chair

BY: _____
John Suarez, Member

BY: _____
Kumar Menon, Member

ATTEST: Victoria Edwards
Victoria Edwards, Clerk

TO: Victoria Edwards - Board of Public Works

FROM: Darlene Backs – City Utilities Financial Services

DATE: December 6, 2011

RE: 2006 Water SRF (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

Water Resources is requesting the Board of Public Works to approve the following payments in the amount of **$24,885.00.** These payments will be made with the 2006 Waterworks State Revolving Fund Loan Program interest. These expenses are for the North Sludge Pumps Phase 2 project, the Anthony Wayne Village Water Main Replacement project and the 3RFP West Reservoir Design Improvement project.

Draw #461	Donohue & Assoc.	$15,100.00
Draw #462 & #463	City Utilities – Fort Wayne Municipal Waterworks	9,785.00
	Total Payments	**$24,885.00**

Robert P. Kennedy, Chairman

John Suarez, Member

Kumar Menon, Member

December 21, 2011
Date

TO: Victoria Edwards - Board of Public Works

FROM: Darlene Backs - City Utilities Financial Services

DATE: December 14, 2011

RE: 2009 Sewer SRF Series B (STATE REVOLVING FUNDS)

Please include the following SRF payments with the City Utilities vendor payments.

City Utilities Engineering is requesting the Board of Public Works to approve the following payments in the amount of **$674,781.00.** These payments will be made with the 2009 Sewer Series B State Revolving Fund Loan Program. These expenses are for the WPCP Aeration System Improvements Ph 2 project, the Snider/Glenwood Sewer Separation project, the LTCP Program Management project, the CSSCIP Planning and Design project, the WPCP Raw Wastewater Pumps & Secondary Clarifier Improvements project, the CSO Subbasin Hydraulic Modeling & Tech Memo project, the CSO Outfall 52 Satellite Disinfection Preliminary Study project and the Digester Gas Safety & Handling Improvements project.

Draw #301	Greeley & Hansen	$ 28,316.00
Draw #302	Commonwealth Engineers	17,552.00
Draw #303	URS Corp.	2,709.00
Draw #304	Donohue & Assoc.	11,929.00
Draw #305	D L Z	14,228.00
Draw #306 & #310	Robert E. Crosby	488,561.00
Draw #307 & #314	Thieneman Construction Inc.	51,983.00
Draw #308	CH2M Hill	4,803.00
Draw #309	GAI Consultants	14,189.00
Draw #311	City Utilities – Ft. Wayne Municipal Sewage Works	1,073.00
Draw #312	Clark Dietz	32,695.00
Draw #313	Tetra Tech Inc.	6,743.00
	Total Payments	**$674,781.00**

Robert P. Kennedy, Chairman

John Suarez, Member

Kumar Menon, Member

December 21, 2011
Date